Project Plans dated October 30, 2024



LOS GATOS, CALIFORNIA

### FORMAL DEVELOPMENT REVIEW APPLICATION

REVISED SUBMITTAL#1 06.15.2024 REVISION #2 08.30.2024 REVISION #3 10.30.2024

PROJECT DESCRIPTION

SHEETI N D E X

151 EAST MAIN STREET IS A 4-STORY MIXED USE BUILDING WITH UNDERGROUND PARKING LOCATED ON 0.425 ACRE SITE AT THE CORNER OF MAIN STREET AND HIGH SCHOOL COURT IN LOS GATOS, CALIFORNIA. THE GROUND LEVEL INCLUDES 2,416 SQUARE FEET OF PEDESTRIAN ORIENTED COMMERCIAL WHICH COULD BE LEASED TO A RETAIL OR RESTAURANT TENANT. RESIDENTIAL (FOR SALE) UNITS ARE LOCATED ON ALL FOUR LEVELS OF THE PROJECT. THE PROPOSED PROJECT INCLUDES 30 UNITS, 24 MARKET RATE UNITS AND 6 AFFORDABLE UNITS RANGING FROM 743 SQUARE FEET TO 2,188 SQUARE FEET. ALL 6 OF THE AFFORDABLE UNITS PROPOSED (OR 20% OF THE 30 TOTAL UNITS) WILL BE SOLD TO LOWER INCOME HOUSEHOLDS, AS DEFINED IN SECTION 50079.5 OF THE HEALTH AND SAFETY CODE. MEANING, THOSE WHOSE INCOME DOES NOT EXCEED 80% OF AREA MEDIAN INCOME. PROPOSED PROJECT UNITS ARE 1 BEDROOM UP TO 3 BEDROOMS WITH OUTDOOR PATIOS. THERE ARE TWO(2) OPTIONS FOR THE UNDERGROUND PARKING, OPTION 1- A TWO LEVEL PARKING GARAGE WITH 47 INDIVIDUAL PARKING STALLS. OPTION 2 - A ONE LEVEL PARKING GARAGE WITH 39 PARKING STALLS THAT INCLUDE 16 CAR STACKERS.

THE PROPOSED EXTERIOR ELEVATIONS TAKES ITS CUE FROM LOS GATOS HIGH SCHOOL LOCATED NEXT DOOR AND THE MANY SIGNIFICANT BRICK STRUCTURES LOCATED ON MAIN STREET AND NORTH SANTA CRUZ IN DOWNTOWN LOS GATOS. BUILDING MATERIALS INCLUDE BRICK WALLS, PRECAST CONCRETE FACADE DETAILING, IRON BALCONIES, METAL GRID WINDOWS AND CANVAS AWNINGS. THESE MATERIALS CAN BE FOUND IN DOWNTOWN LOS GATOS IN OTHER KEY BUILDINGS.

THE FOURTH FLOOR IS STEPPED BACK TO REDUCE THE OVERALL APPEARANCE OF MASS AND HEIGHT OF THE PROPOSED PROJECT, MATERIALS ON THE FOURTH FLOOR INCLUDE EXTERIOR PLASTER WALLS, PRECAST CONCRETE DETAILING, AND A SLOPED CLAY TILE ROOF TO FURTHER REDUCE THE BUILDING MASSING. OUTDOOR PATIOS WITH WOOD TRELLIS FEATURES AND LANDSCAPING PROVIDE OWNERS VIEWS TO THE FOOTHILLS AND SURROUNDING BUILDINGS.

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A0.9 SHADOW STUDY

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T1.2 ARBORIST REPORT

# PROJECT INFORMATION

OPT1 OPT2

47

39

26

24

80

72

0

OWNER

CSPN LLC 8 THE GREEN, SUITE A

DOVER, DE 19901

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#### ARCHITECT

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#### CIVIL ENGINEER

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# SITE SUMMARY SITE AREA AREA CALCULATION

PROPERTY ADDRESS

EXISTING ZONING

TYPE OF CONSTRUCTION

TOTAL GARAGE AREA

TOTAL HOUSING AREA

EXISTING SITE COVERAGE

EXISTING BUILDING SIZE

2 LEVELS BELOW GRADE PARKING

4 LEVELS ABOVE GRADE HOUSING

PROPOSED USES

**OCCUPANCY** 

APN

**BUILDING GROSS AREA** 47,580 SF CIRCULATION AREA 11,427 SF USABLE FLOOR AREA 36,153 SF RESIDENTIAL AREA 32,727 SF AMENITY SPACE 1,010 SF COMMERCIAL/RETAIL / RESTAURANT 2,416 SF 30 RESIDENTIAL DENSITY 71 UNITS / AC PROPOSED SITE COVERAGE 72% (GROUND FLOOR BUILDING FOOTPRINT 13,375 SF)

18,516 SF (0.425 AC)

2.57

45%

8,258 SF

143 E MAIN STREET

151 E MAIN STREET

COMMERCIAL RESIDENTIAL MIXED USE

MERCANTILE AND RESIDENTIAL

529-28-001

529-28-002

TYPE I-B

TYPE IV-B

30,996 SF

47,580 SF

C-2

AFFORDABLE UNITS TOTAL UNITS NOTES:

PARKING CALCULATION

TOTAL PARKING STALLS

LEVEL 2 EVCS STALLS

EV(STANDARD)

EV(ACCESSIBLE)

TOTAL BICYCLE PARKING

MOTORCYCLES

VISITOR PARKING

**UNIT SUMMARY** 

MARKET RATE UNITS

EV(VAN ACCESSIBLE)

LONG TERM BICYCLE PARKING

SHORT TERM BICYCLE PARKING

HOUSING

RETAIL/HOUSING SHARED

ACCESSIBLE STANDARD STALLS(HC)

ACCESSIBLE VAN STALLS(HCV)

1. A SEPARATE BUILDING PERMIT IS REQUIRED FOR THE PV SYSTEM THAT IS REQUIRED BY THE CALIFORNIA ENERGY CODE PERFORMANCE OR PRESCRIPTIVE STANDARDS. THE SEPARATE PV SYSTEM PERMIT MUST BE FINALED PRIOR TO ISSUANCE OF CERTIFICATE OF OCCUPANCY.

2. THIS MULTI-FAMILY STRUCTURE WILL COMPLY WITH THE TOWN'S ALL ELECTRIC APPLIANCE, ELECTRIC VEHICLE AND ENERGY STORAGE SYSTEM REQUIREMENTS IN ACCORDANCE WITH TOWN CODE.

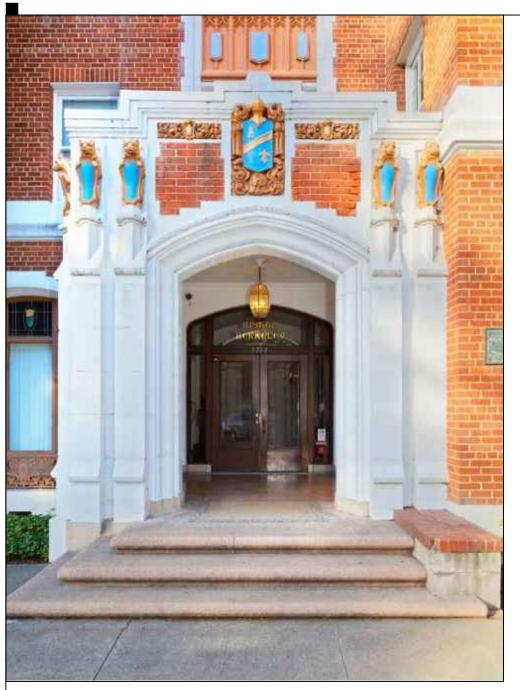
3. BUILDING IS FULLY SPRINKLERED. A DEFERRED SUBMITTAL IS REQUIRED. 4. FIRE ALARM WILL BE PROVIDED. A DEFERRED SUBMITTAL IS REQUIRED.

5. FIRE HYDRANTS WILL BE PROVIDED. SEE CIVIL PLANS.

8. STANDPIPES DRAWINGS ARE A DEFERRED SUBMITTAL.

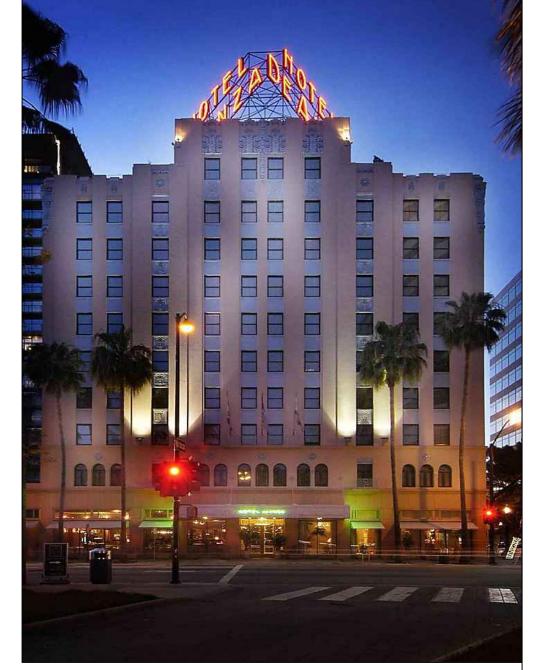
6. TWO WAY COMMUNICATION SYSTEM IS A DEFERRED SUBMITTAL. 7. EMERGENCY RESPONDER RADIO SYSTEM IS A DEFERRED SUBMITTAL. SANDIS

1700 S WINCHESTER BLVD, SUITE 200 CAMPBELL, CA 95008









151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





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4 4 5 North Whisman Road, Suite 200

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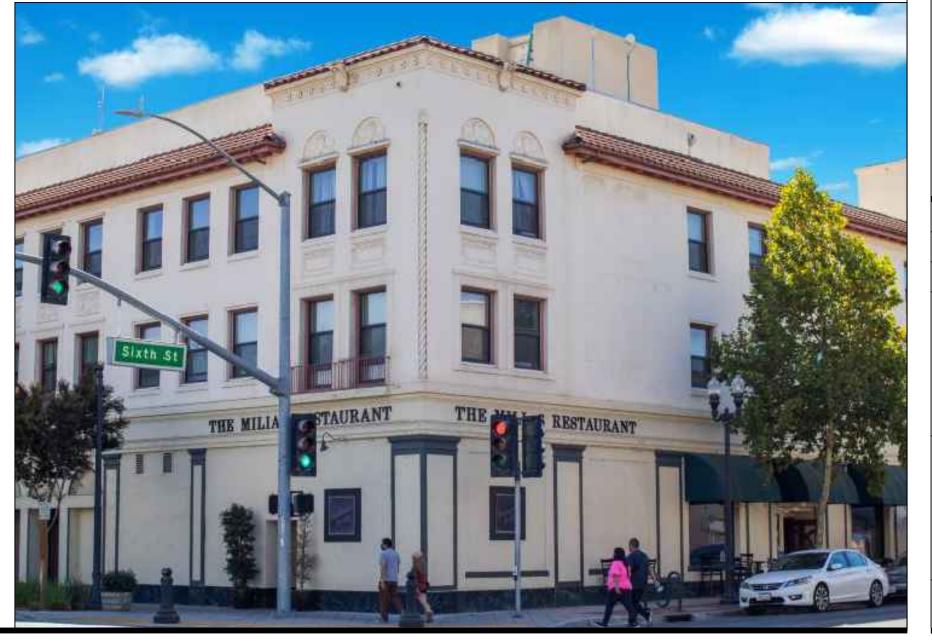
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06.15.2024 1ST REVISED SUBMITTAL

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PROJECT NO. 38.675 DATE 01.15.2024

DRAWN BY SCALE AS SHOWN

**DESIGN IMAGERY** 

AO '



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**AERIAL MAP** 

AERIAL MAP 1"=100'-0"

#### **IMAGES OF SITE**

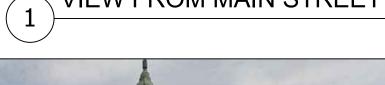


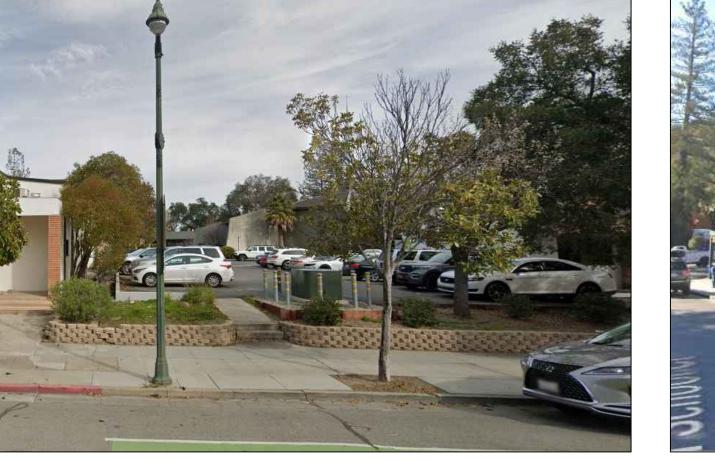






VIEW FROM MAIN STREET (BUILDING HEIGHT: ±20')





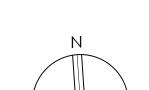


VIEW FROM CHURCH STREET



VIEW FROM MAIN STREET







CHURCH STREET **PROJECT** STREET

#### **GENERAL NOTES:**

- EXISTING BUILDING HEIGHT ±20'
- 2. EXISTING BUILDING AND PARKING LOT TO BE DEMOLISHED

# LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





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DATE 01.15.2024 PROJECT NO. 38.675 SCALE AS SHOWN

#### PHOTOS OF THE **EXISTING SITE**

A0.3

2024 KENNETH RODRIGUES & PARTNERS, INC.

PHOTOS OF THE EXISTING SITE | NTS | 1



EL GATO PENTHOUSE (BUILDING HEIGHT: ±54')
20 E MAIN ST, LOS GATOS, CA 95030



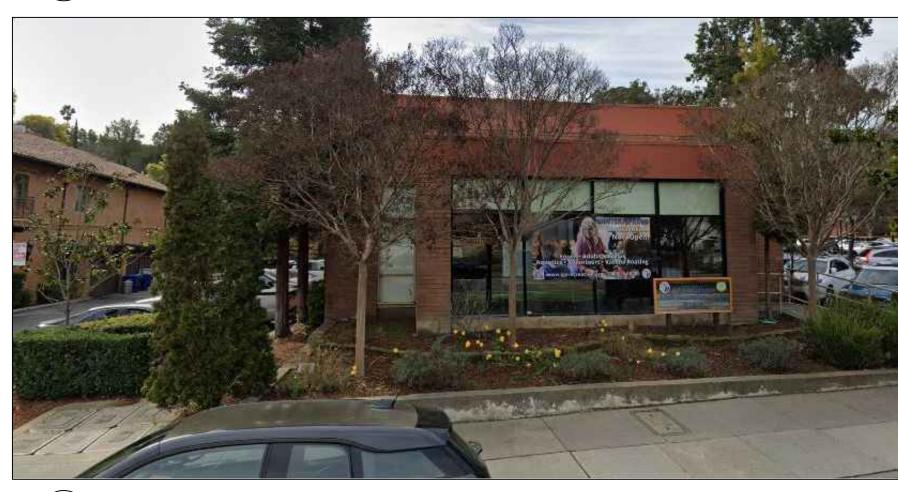
HOTEL LOS GATOS (BUILDING HEIGHT: ±30')
210 E MAIN ST, LOS GATOS, CA 95030



LOS GATOS LIBRARY (BUILDING HEIGHT: ±30')
100 VILLA AVE, LOS GATOS, CA 95030



FIRST CHURCH OF CHRIST SCIENTIST (BUILDING HEIGHT: ±29')
238 E MAIN ST, LOS GATOS, CA 95030



LGS RECREATION (ADULT RECREATION CENTER) (BUILDING HEIGHT: ±18')
208 E MAIN ST, LOS GATOS, CA 95030



PURPLE ONION CAFE (BUILDING HEIGHT: ±25')
26 E MAIN ST, LOS GATOS, CA 95030



151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





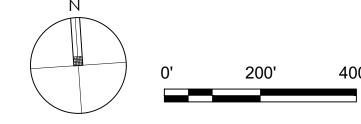
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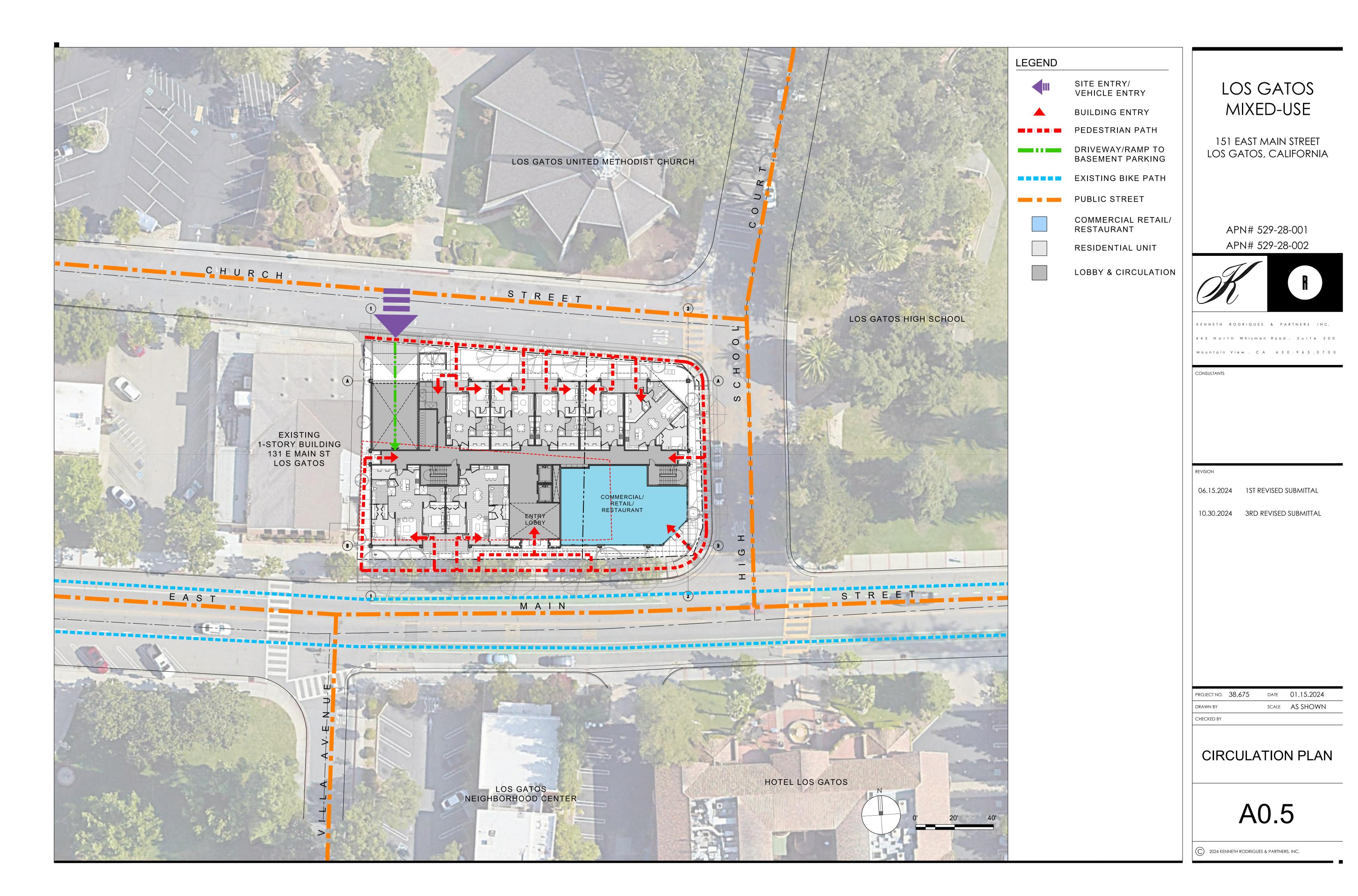
10.30.2024 3RD REVISED SUBMITTAL

DATE 01.15.2024 PROJECT NO. 38.675 SCALE AS SHOWN

> NEIGHBORHOOD CONTEXT

> > A0.4





1" = 20'-0"

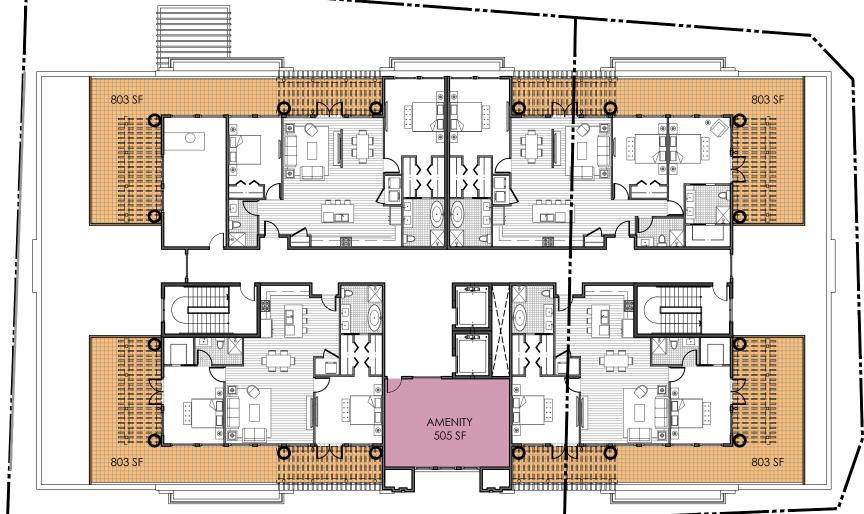


FLOOR PLAN LEVEL 2



FLOOR PLAN LEVEL 1





1" = 20'-0"

FLOOR PLAN LEVEL 4

1" = 20'-0"

#### AREA CALCULATIONS

FLOOR	BUILDING FOOTPRINT	HARDSCAPE	LANDSCAPE		COMMUNITY RECREATION	PRIVATE RECREATION
LEVEL 1	13,375 SF	2,231 SF	2,328 SF		0 SF	582 SF
LEVEL 2						1,170 SF
LEVEL 3				505 SF		1,170 SF
LEVEL 4				505 SF		3,212 SF
TOTAL	13,375 SF	2,231SF	2,328 SF	1,010SF	0 SF	6,134 SF

NOTE: REFER SHEET A2.0,A2.1,A2.2,A2.33 FOR PRIVATE RECREATION SPACE AND AMENITY AREA PER EACH FLOOR

#### AREA CALCULATIONS

LOT AREA 18,516 SF (0.425 AC)

BUILDING FOOTPRINT	13,375 SF
PERCENTAGE OF BUILDING FOOTPRINT	72%
HARDSCAPE	2,231 SF
PERCENTAGE OF HARDSCAPE	12%
LANDSCAPE	2,328 SF
PERCENTAGE OF LANDSCAPE	13%

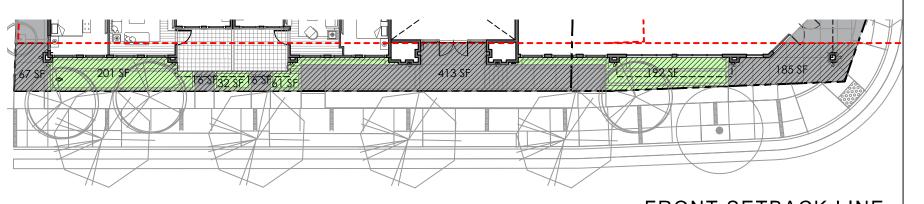
PERCENTAGE OF LANDSCAPING OPEN TO SKY	10%	
PRIVATE RECREATION SPACE	582 SF	
PERCENTAGE OF PRIVATE RECREATION SPACE	3%	

FLOOR	PRIVATE RECREATION SPACE	PRIVATE RECREATION SPACE PER UNIT									
LEVEL 1	582 SF	66 SF	78 SF	78 SF	78 SF	78 SF	102 SF	102 SF			
LEVEL 2	1,170 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF
LEVEL 3	1,170 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	117 SF	234 SF	
LEVEL 4	3,212 SF	803 SF	803 SF	803 SF	803 SF						
TOTAL	6,134 SF		•		•			•		•	

FRONT SETBACK AREA

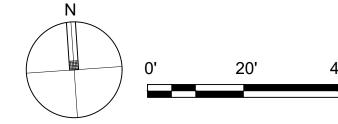
1,183 SF

AREA LANDSCAPED (GREEN HATCHED AREA 201SF+32SF+61SF+192SF) 486 SF PERCENTAGE OF LANDSCAPE AREA 41%



----- FRONT SETBACK LINE

5 PERCENTAGE OF FRONT SETBACK AREA IS LANDSCAPED
1" = 20'-0"



OPEN SPACE AREA CALCULATIONS

ONS | 1"=20'-0" | 1

# LOS GATOS MIXED-USE

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PROJECT NO. 38.675 DATE 01.15.2024

DRAWN BY SCALE AS SHOWN

CHECKED BY

OPEN SPACE AREA CALCULATIONS

A0.6



VIEW FROM THE INTERSECTION OF MAIN STREET AND HIGH SCHOOL COURT

# LOS GATOS MIXED-USE

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RENDERING

A0.7

#### VIEW FROM HIGH SCHOOL COURT

RENDERING NTS

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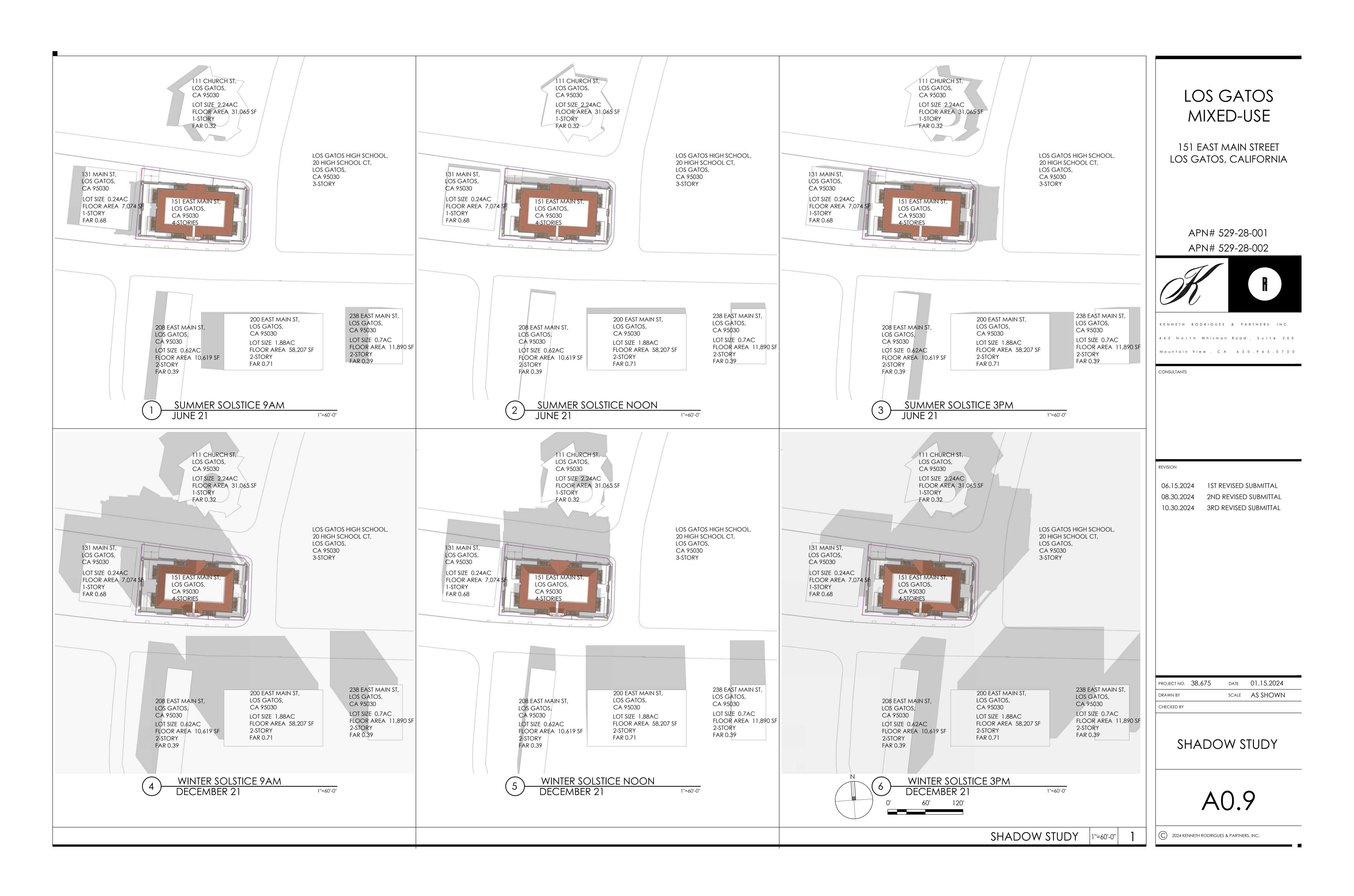
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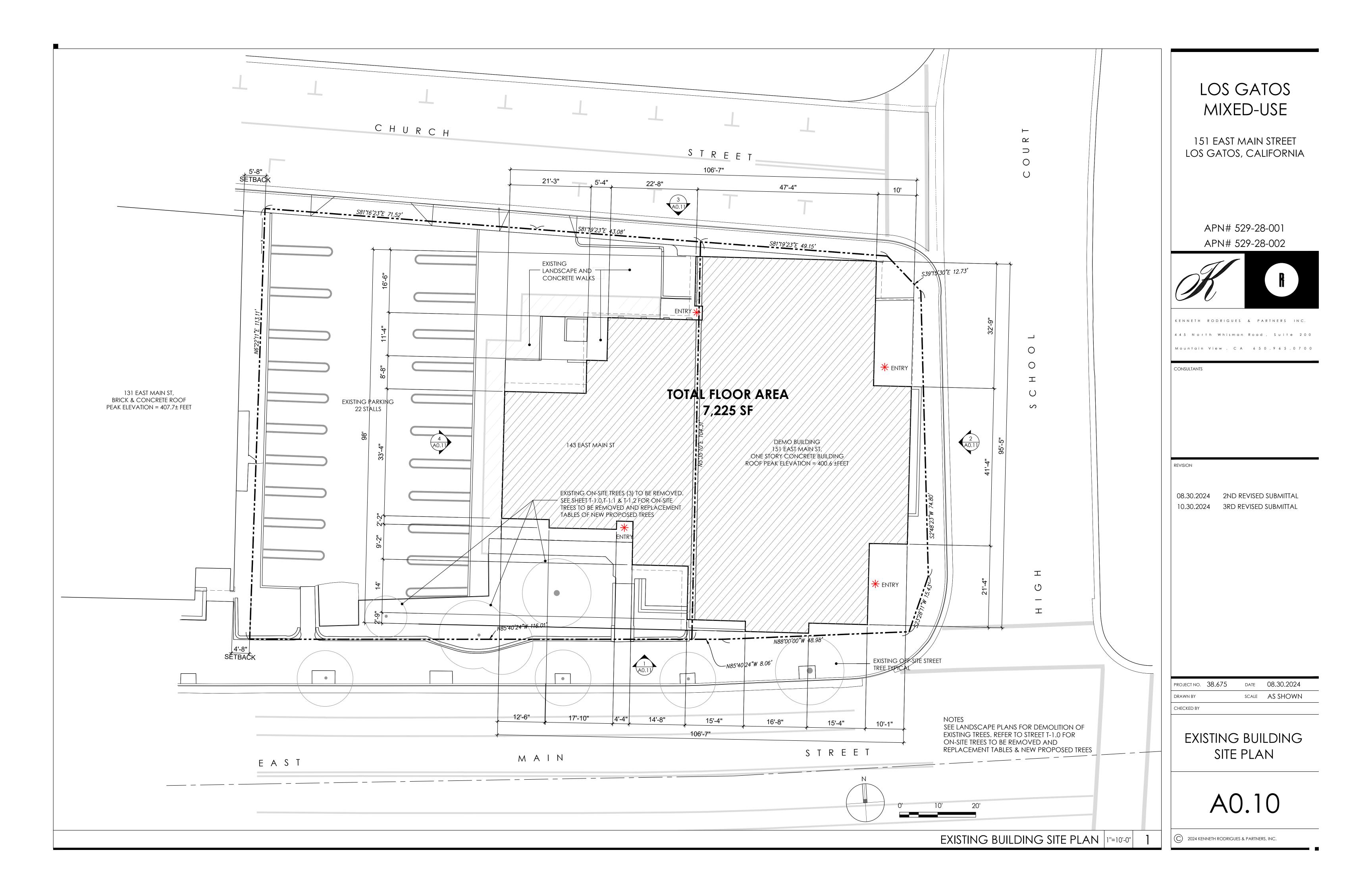
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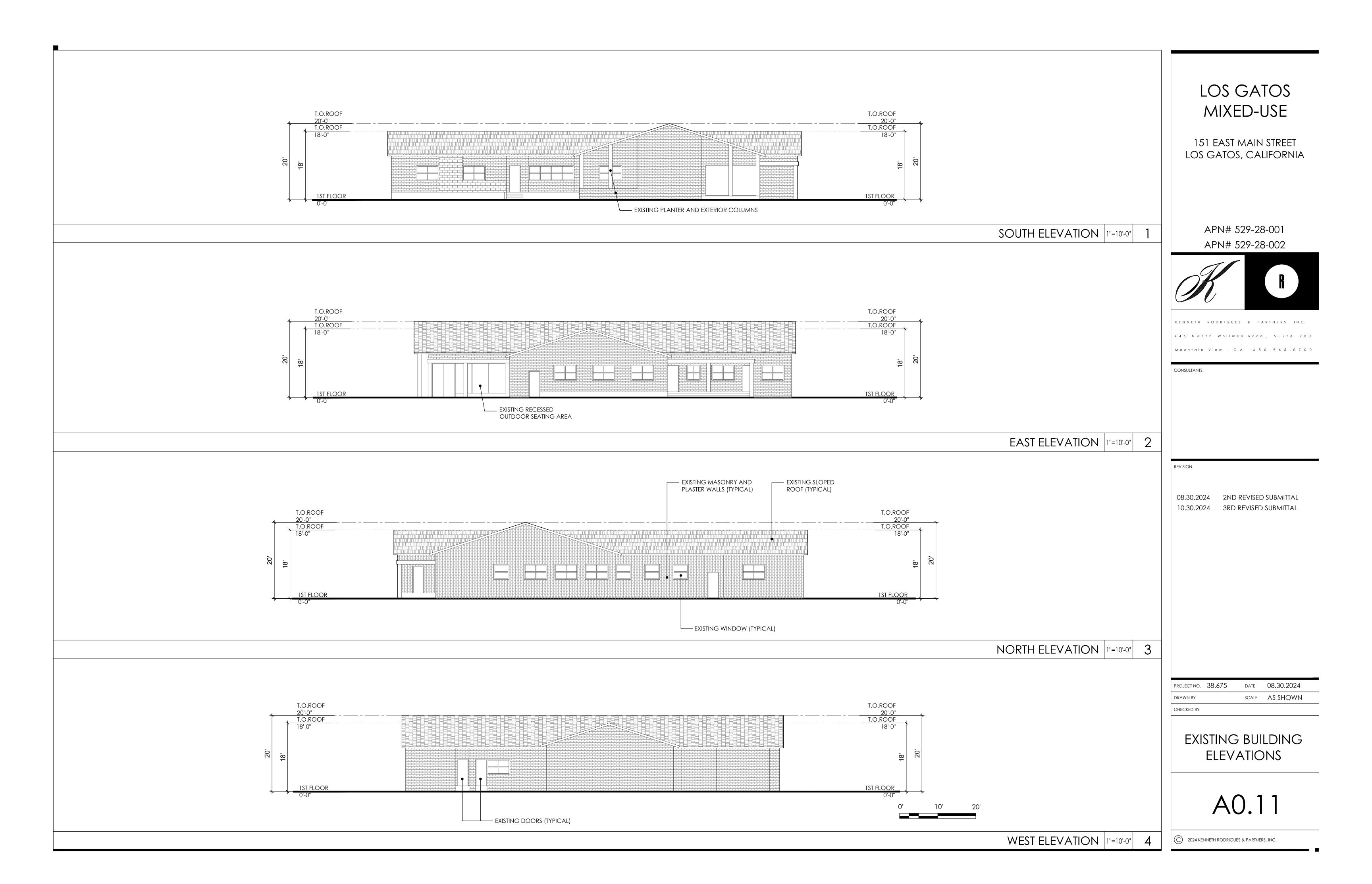
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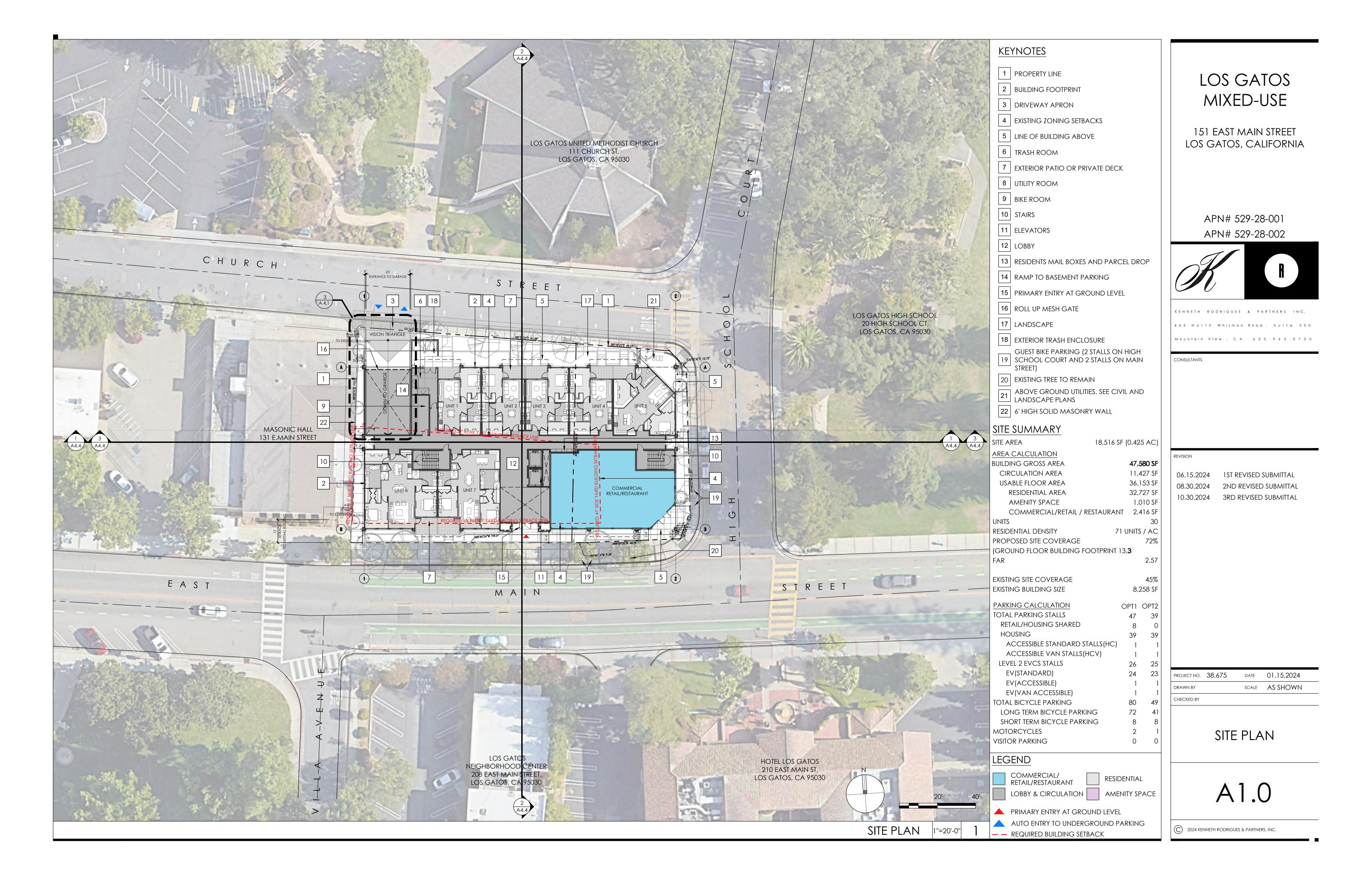
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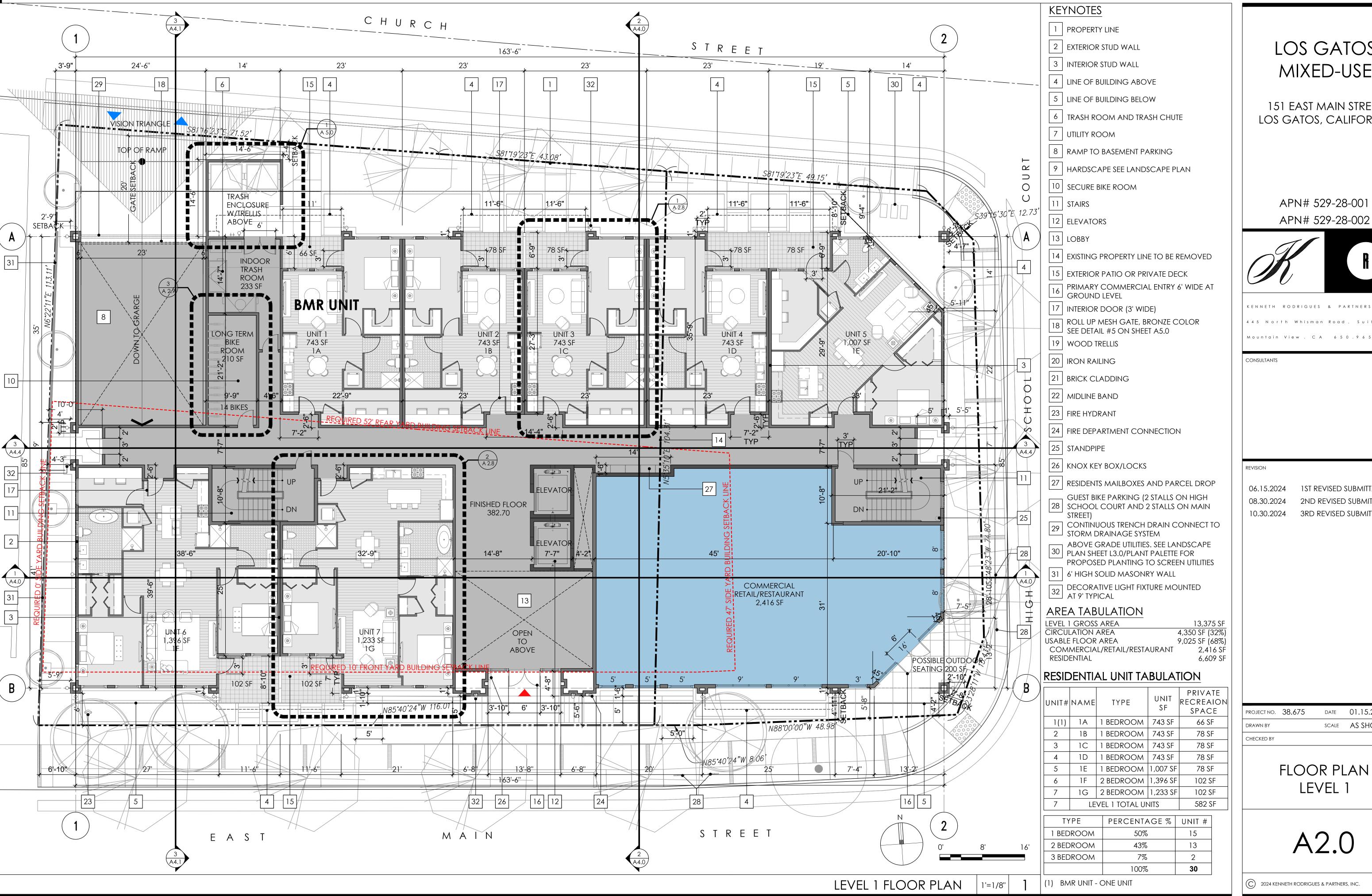
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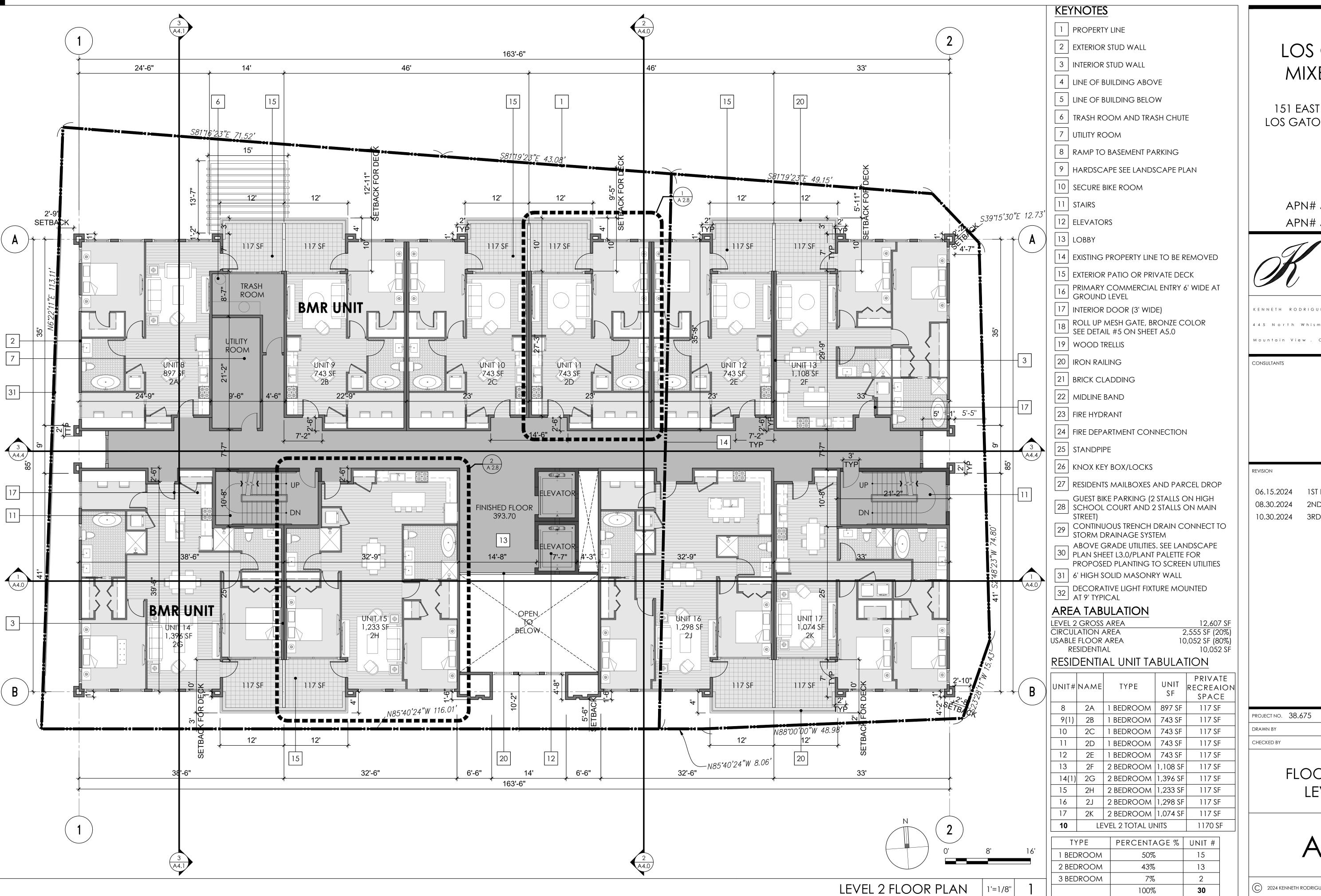
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FLOOR PLAN



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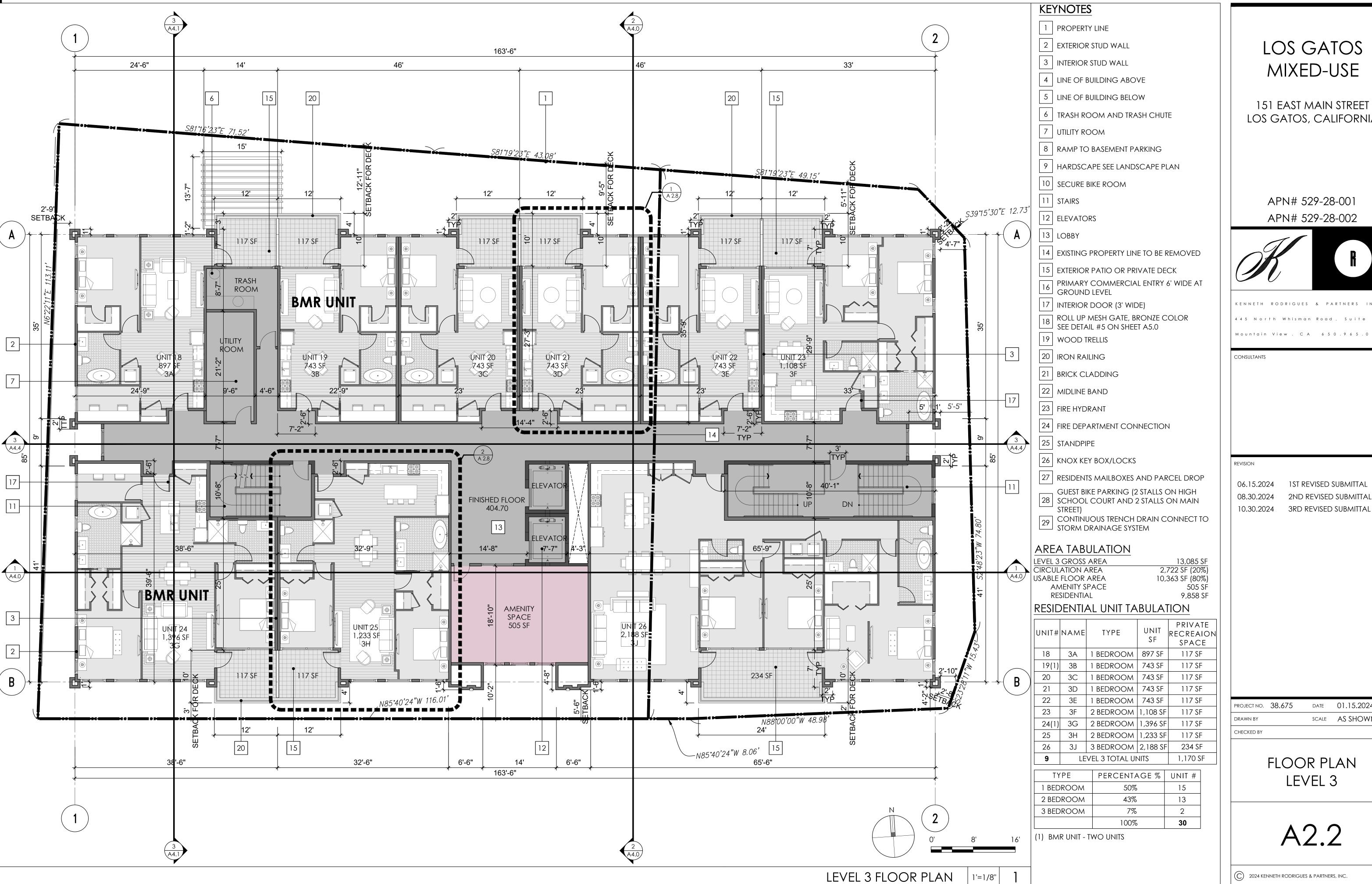
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FLOOR PLAN LEVEL 2



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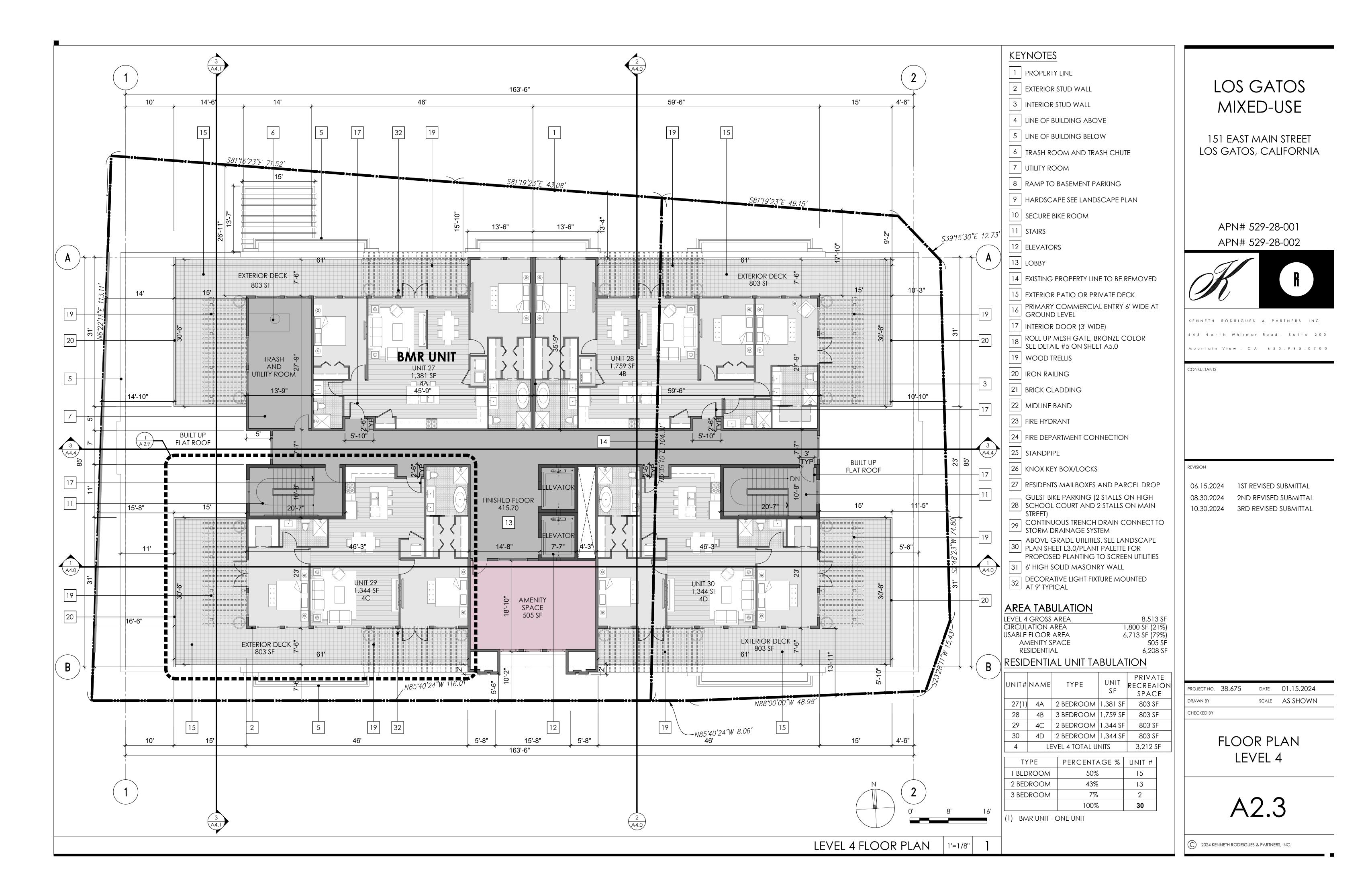


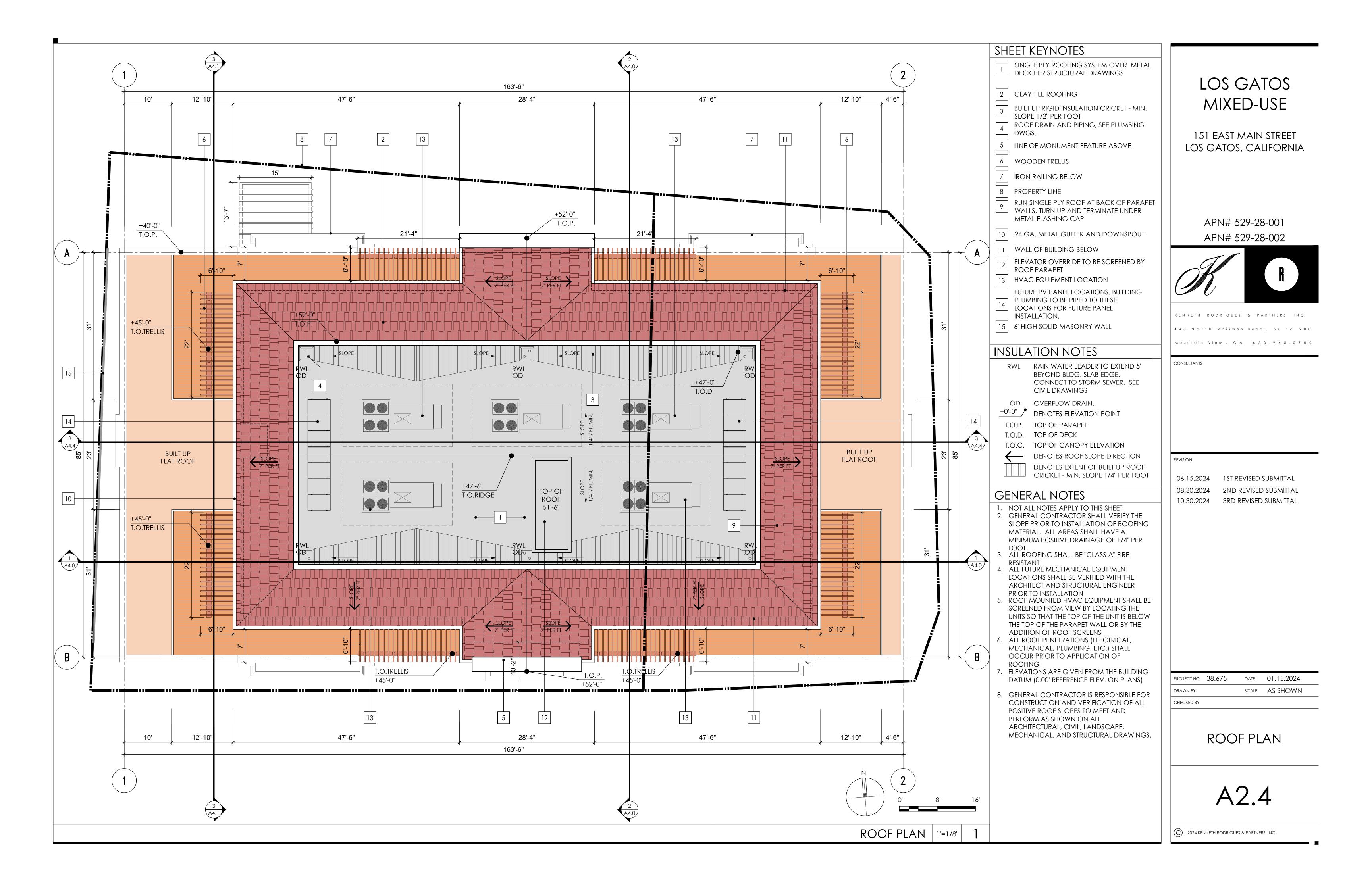
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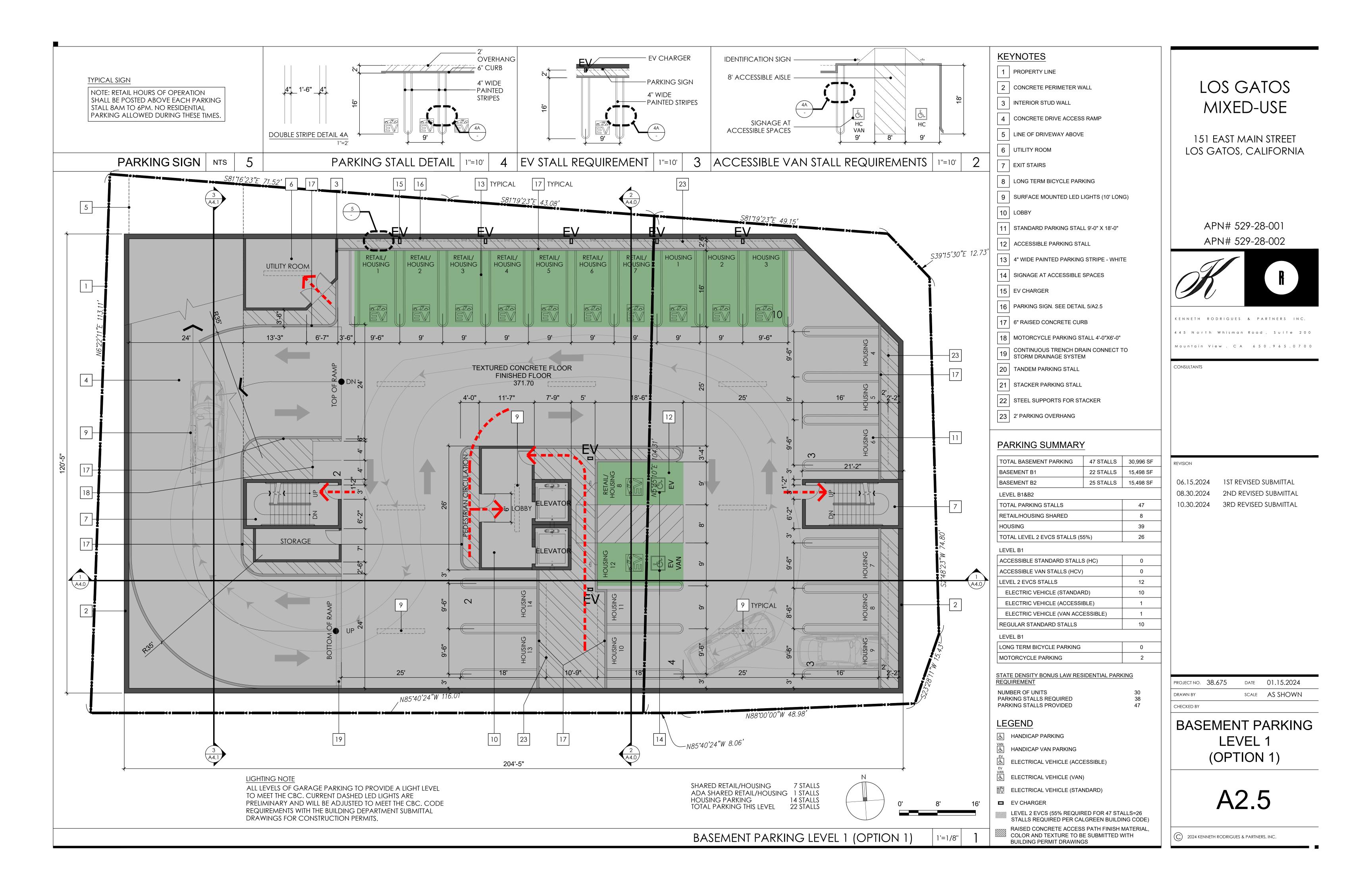
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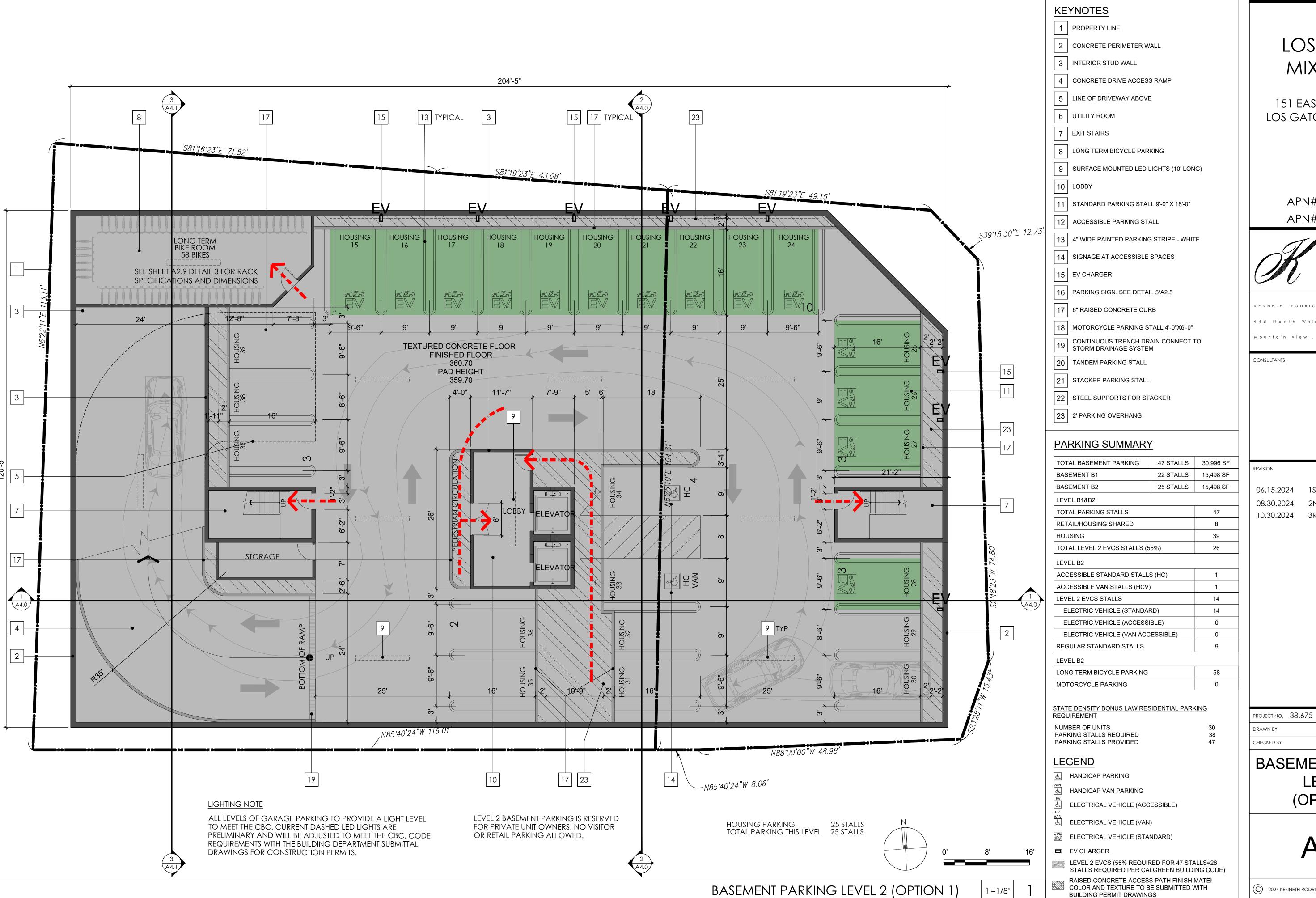
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> FLOOR PLAN LEVEL 3









151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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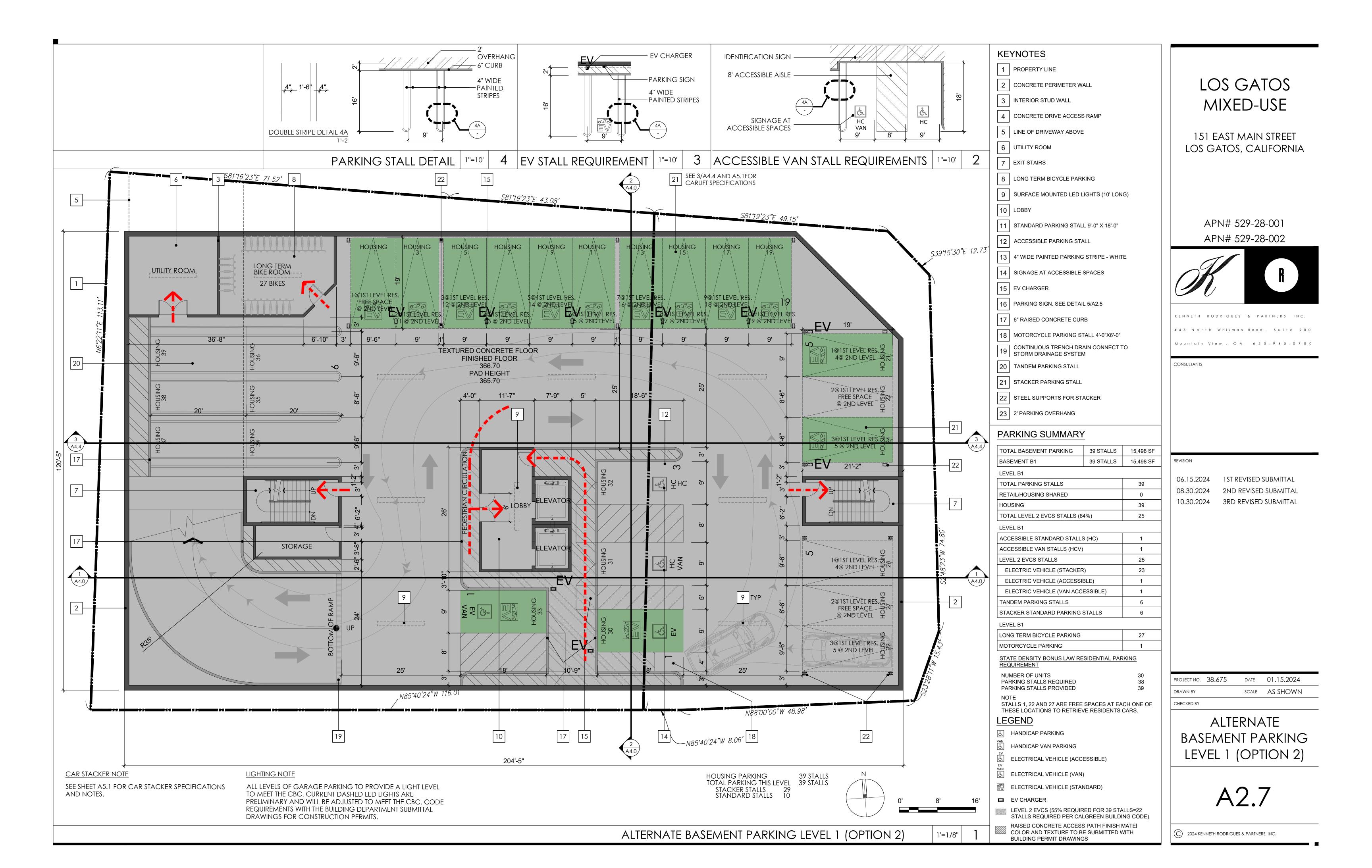


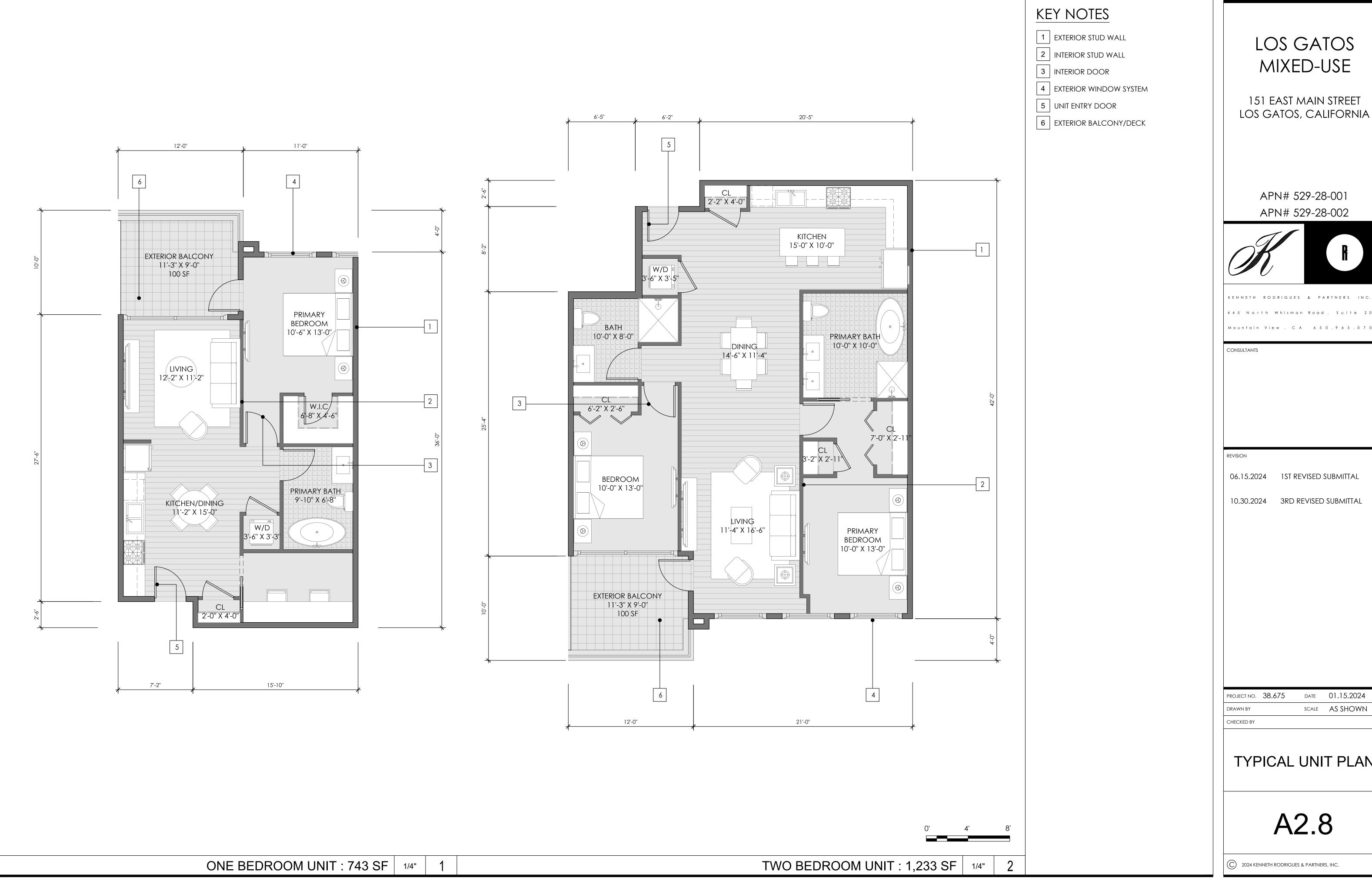
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BASEMENT PARKING LEVEL 2 (OPTION 1)





# LOS GATOS

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

APN# 529-28-002

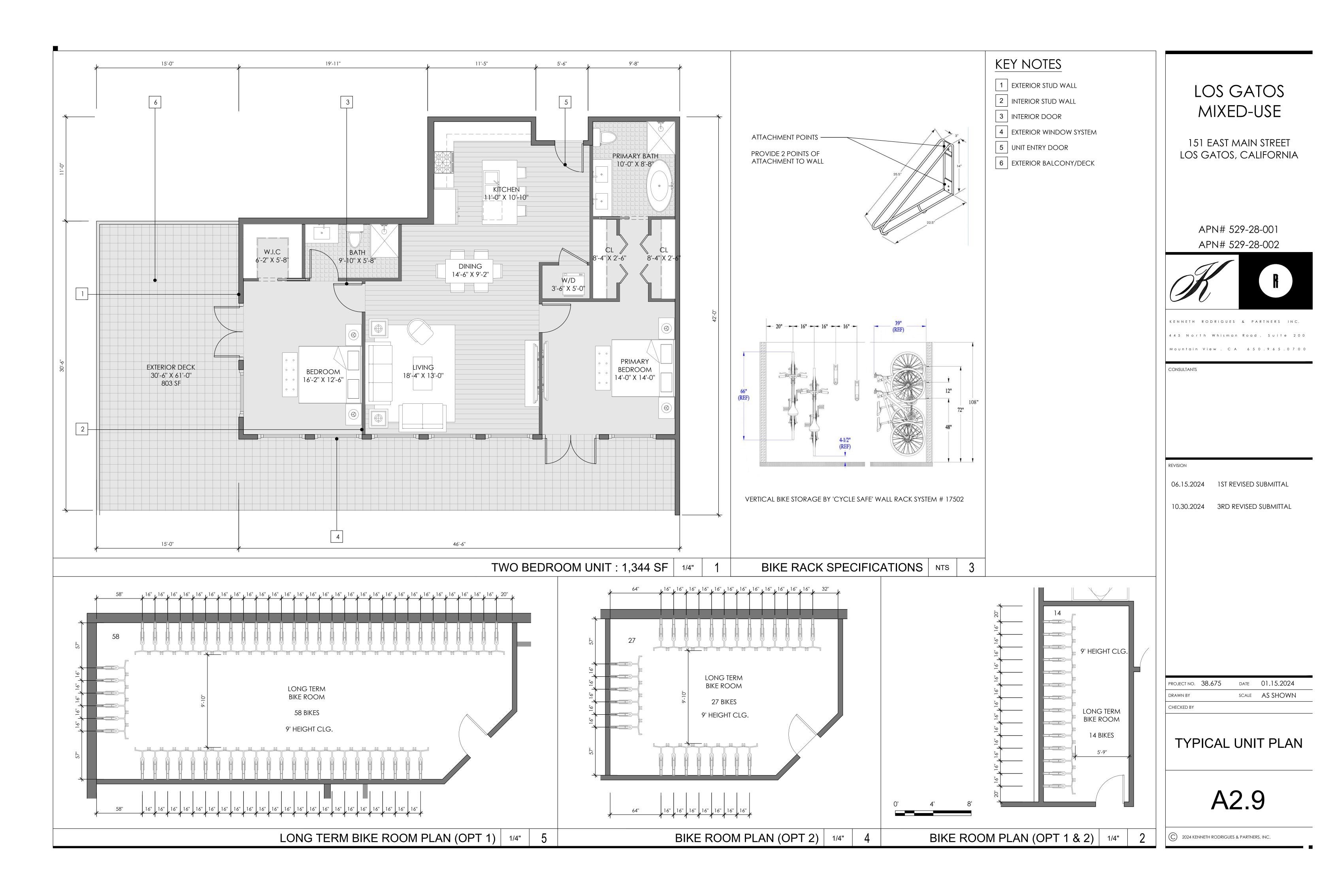


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#### TYPICAL UNIT PLAN





\_\_\_\_\_

NORTH ELEVATION | 1"=8'-0"

PARKING

21'

Basiara 📔 Bancas

T.O.ROOF

4TH FLOOR 33'-0"

3RD FLOOR 22'-0"

2ND FLOOR

**BUILDING GRADE** 

EXISTING STREET CURB

20'-6"

•

44'-0"

#### KEY NOTES

- 1 CLAY TILE ROOF
- 2 PAINTED STUCCO
- 3 BRICK VENEER CLADDING
- 4 WROUGHT IRON BALCONIES
- 5 WOOD TRELLIS
- AWNINGS TO BE A MIN. VERTICAL CLEARANCE OF 8' FROM A PEDESTRIAN PATHWAY
- CLEAR GLAZING WITH ALUMINUM FRAMES
- MESH ROLL UP GATE TO PARKING BELOW. SEE SHEET A5.0 DETAIL 6
- 9 PRECAST CORNICE
- 10 PRECAST WINDOW FRAME
- 11 DECORATIVE LIGHT FIXTURE MOUNTED AT 9' TYPICAL
- 12 PRECAST BASE
- 13 CONTINUOUS ALUMINUM GUTTER
- STOREFRONT DOOR/WINDOW SYSTEM WITH CLEAR GLAZING AND ALUMINUM FRAMES
- 15 BUILDING ADDRESS
- 16 VERTICAL PLANK TRASH ENCLOSURE
- **ELEVATOR OVERRIDE SCREENED BEHIND** PARAPET WALL
- 18 PRECAST CAST CONCRETE HEAD DETAIL WITH 2" PROJECTION FROM BRICK WALL ABOVE
- 19 6' HIGH MASONRY WALL

#### COLORS AND MATERIALS

- B BRICK VENEER: MUTUAL MATERIALS CO-INCA
- G1 CLEAR GLASS: GUARDIAN GLASS, GUARDIAN ULTRACLEAR LOW-IRON GLASS
- M1 METAL PANEL, ANODIZED ALUMINUM COLOR: DARK BRONZE
- M2 METAL PANEL, ANODIZED ALUMINUM COLOR: CLEAR
- P1 STUCCO/TRIM PAINT: BENJAMIN MOORE, WHITE HERON #OC-57
- P2 STUCCO PAINT: BENJAMIN MOORE, MANCHESTER TAN #HC-81
- T CLAY TILE: BRAVA TERRA COTTA

T.O.ROOF

4TH FLOOR 33'-0"

44'-0"

- CUSTOM BUILT DECORATIVE LIGHTING FIXTURE SHALL BE DIRECTED DOWNWARD WITH BULBS SHIELDED FROM VIEW WITH FROSTED GLASS.
- ALL PRIVATE OPEN SPACE PATIOS AND BALCONIES HAVE MINIMUM 8' CLEAR CEILINGS.

# LOS GATOS MIXED-USE

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KENNETH RODRIGUES & PARTNERS INC. 445 North Whisman Road, Suite 200

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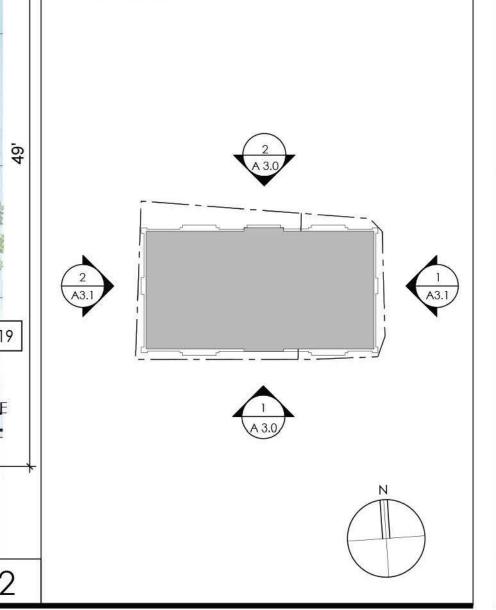
CONSULTANTS

1ST REVISED SUBMITTAL 06.15.2024 2ND REVISED SUBMITTAL 3RD REVISED SUBMITTAL

DATE 01.15.2024 PROJECT NO. 38.675 SCALE AS SHOWN DRAWN BY CHECKED BY

> BUILDING **ELEVATIONS**

A3.0







#### KEY NOTES

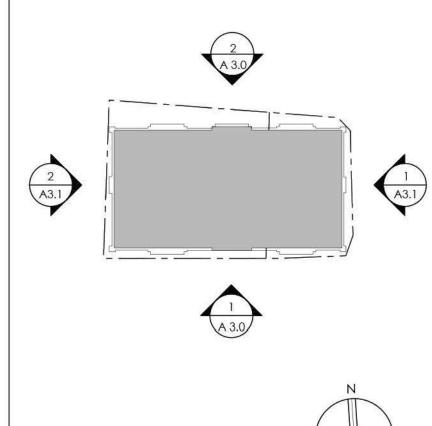
- 1 CLAY TILE ROOF
- 2 PAINTED STUCCO
- 3 BRICK VENEER CLADDING
- 4 WROUGHT IRON BALCONIES
- 5 WOOD TRELLIS
- 6 AWNINGS TO BE A MIN. VERTICAL CLEARANCE OF 8' FROM A PEDESTRIAN PATHWAY
- 7 CLEAR GLAZING WITH ALUMINUM FRAMES
- MESH ROLL UP GATE TO PARKING BELOW. SEE SHEET A5.0 DETAIL 6
- 9 PRECAST CORNICE
- 10 PRECAST WINDOW FRAME
- 11 DECORATIVE LIGHT FIXTURE MOUNTED AT 9' TYPICAL
- 12 PRECAST BASE
- 13 CONTINUOUS ALUMINUM GUTTER
- 14 STOREFRONT DOOR/WINDOW SYSTEM WITH CLEAR GLAZING AND ALUMINUM FRAMES
- 15 BUILDING ADDRESS
- 16 VERTICAL PLANK TRASH ENCLOSURE
- 17 ELEVATOR OVER PARAPET WALL ELEVATOR OVERRIDE SCREENED BEHIND
- PRECAST CAST CONCRETE HEAD DETAIL WITH 2" PROJECTION FROM BRICK WALL ABOVE
- 19 6' HIGH MASONRY WALL

#### COLORS AND MATERIALS

- B BRICK VENEER: MUTUAL MATERIALS CO-INCA
- G1 CLEAR GLASS: GUARDIAN GLASS, GUARDIAN ULTRACLEAR LOW-IRON GLASS
- M1 METAL PANEL, ANODIZED ALUMINUM COLOR: DARK BRONZE
- M2 METAL PANEL, ANODIZED ALUMINUM COLOR: CLEAR
- P1 STUCCO/TRIM PAINT: BENJAMIN MOORE, WHITE HERON #OC-57
- P2 STUCCO PAINT: BENJAMIN MOORE, MANCHESTER TAN #HC-81
- T CLAY TILE: BRAVA TERRA COTTA

#### NOTE

- CUSTOM BUILT DECORATIVE LIGHTING FIXTURE SHALL BE DIRECTED DOWNWARD WITH BULBS SHIELDED FROM VIEW WITH FROSTED GLASS.
- ALL PRIVATE OPEN SPACE PATIOS AND BALCONIES HAVE MINIMUM 8' CLEAR CEILINGS.



# LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002



KENNETH RODRIGUES & PARTNERS INC. 445 North Whisman Road, Suite 200

Mountain View . C A 650.965.0700

CONSULTANTS

1ST REVISED SUBMITTAL 06.15.2024 2ND REVISED SUBMITTAL 3RD REVISED SUBMITTAL

DATE 01.15.2024 PROJECT NO. 38.675 SCALE AS SHOWN DRAWN BY CHECKED BY

> BUILDING **ELEVATIONS**

> > A3.1



111 E MAIN STREET (BUILDING HEIGHT ±18')

123 E MAIN STREET (BUILDING HEIGHT ±18')

131 E MAIN STREET (BUILDING HEIGHT ±25')

208 E MAIN STREET

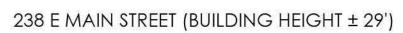
PROJECT SITE

210 E MAIN STREET

LOS GATOS HIGH SCHOOL (BUILDING HEIGHT ±48')

#### EAST MAIN STREET LOOKING NORTH





100 VILLA AVENUE



210 E MAIN STREET (BUILDING HEIGHT ±30')



208 E MAIN STREET (BUILDING HEIGHT ±18')



100 VILLA AVENUE (BUILDING HEIGHT ±30')

# EAST MAIN STREET LOOKING SOUTH



# LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





KENNETH RODRIGUES & PARTNERS INC.

445 North Whisman Road, Suite 200

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REVISIO

06.15.2024 1ST REVISED SUBMITTAL
08.30.2024 2ND REVISED SUBMITTAL
10.30.2024 3RD REVISED SUBMITTAL

DRAWN BY SCALE AS SHOWN

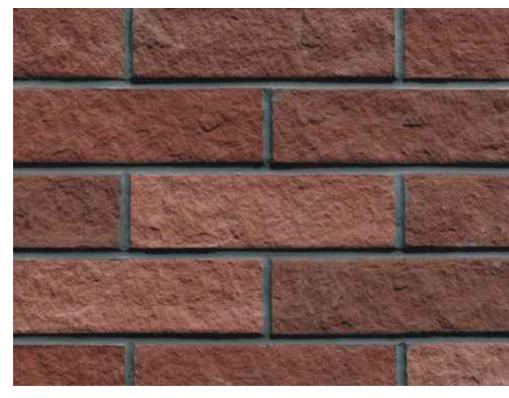
STREETS CAPE ELEVATION

A3.2

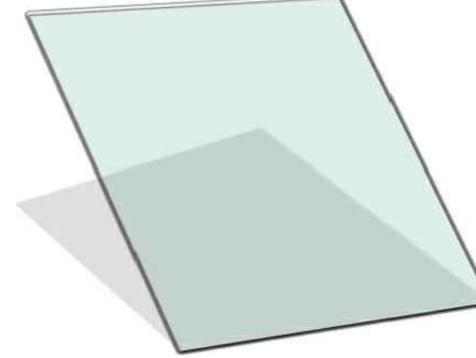
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238 E MAIN STREET

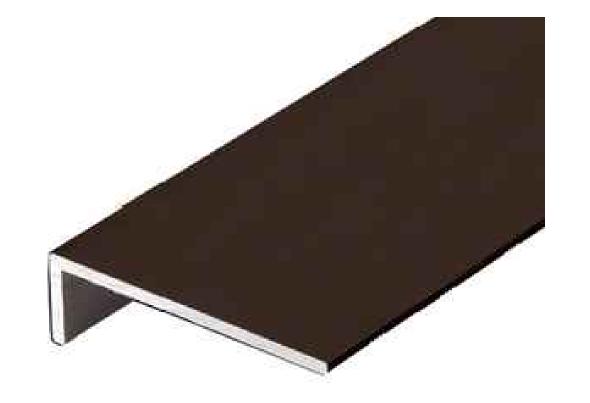
# +49'-0" T.O. ROOF +44'-0" T.O. ROOF FIXED FABRIC AWNING BLACK "SUNBRELLA" FABRIC OR YELLOW"SUNBRELLA" FABRIC +33'-0" FOURTH FLOOR +22'-0" THIRD FLOOR 7 STUCCO PAINT: BENJAMIN MOORE WHITE HERON # OC - 57 +11'-0" SECOND FLOOR +0'-0" FIRST FLOOR (F.F.E. 382.60') EXISTING BUILDING AND SITE GRADE 1/4"=1'-0"



1 BRICK VENEER- MUTUAL MATERIALS CO - INCA MISSION



2 CLEAR GLASS - GUARDIAN GLASS - GUARDIAN ULTRACLEAR LOW-IRON GLASS



METAL, ANODIZED ALUMINUM COLOR: DARK BRONZE





CUSTOM BUILT DECORATIVE LIGHTING FIXTURE AT 9' TYP. LIGHTING SHALL BE DIRECTED

9 WROUGHT IRON ANDALUCIA MEDIUM OUTDOOR LIGHT BY S-H STUDIOS



(10) IRON RAILING AT BALCONIES



8 STUCCO PAINT: BENJAMIN MOORE MANCHESTER TAN # HC - 81

- 1 CLAY TILE ROOF
- 2 PAINTED STUCCO
- 3 BRICK VENEER CLADDING
- 4 WROUGHT IRON BALCONIES
- 5 WOOD TRELLIS
- 6 AWNINGS TO BE A MIN. VERTICAL CLEARANCE OF 8' FROM A PEDESTRIAN PATHWAY
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- MESH ROLL UP GATE TO PARKING BELOW. SEE SHEET A5.0 DETAIL 6
- 9 PRECAST CORNICE

10 PRECAST WINDOW FRAME

- 11 DECORATIVE LIGHT FIXTURE MOUNTED AT 9' TYPICAL
- 12 PRECAST BASE

CHECKED BY BUILDING

DATE 01.15.2024

SCALE AS SHOWN

PROJECT NO. 38.675

DRAWN BY

LOS GATOS

MIXED-USE

151 EAST MAIN STREET

LOS GATOS, CALIFORNIA

APN# 529-28-001

APN# 529-28-002

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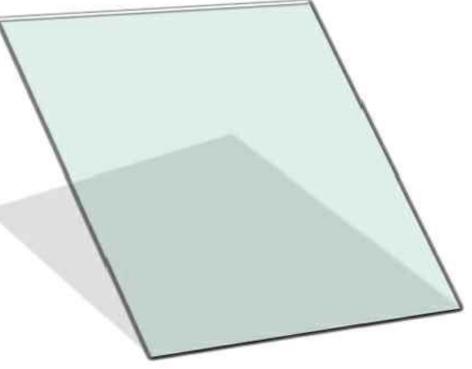
1ST REVISED SUBMITTAL

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3RD REVISED SUBMITTAL

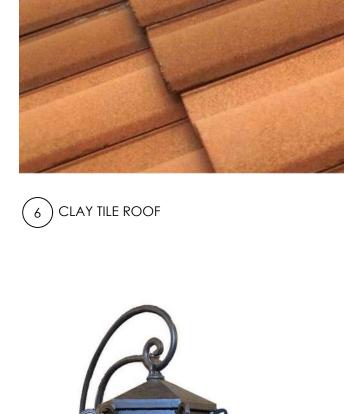
CONSULTANTS

MATERIALS AND **FINISHES** 

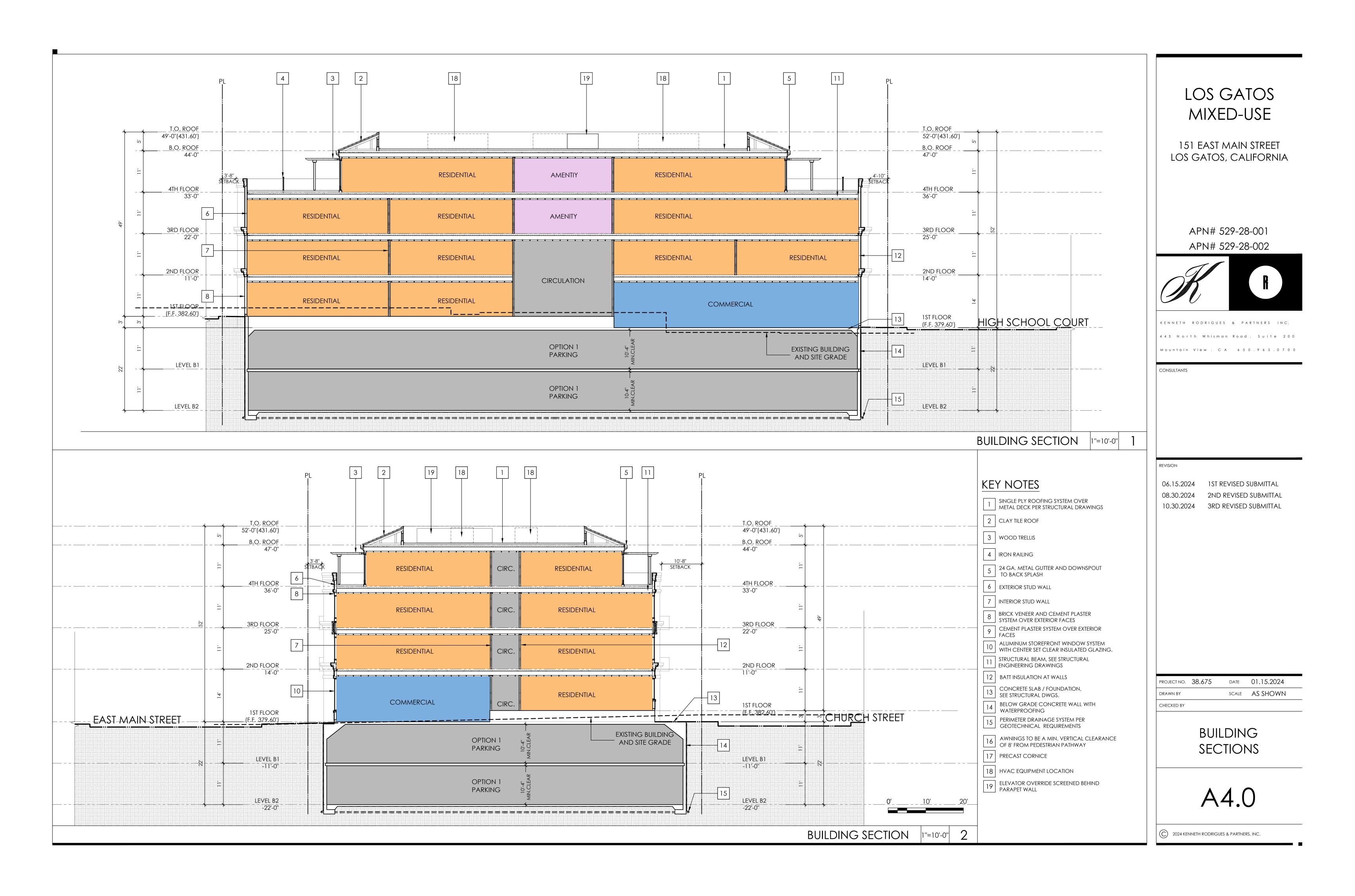


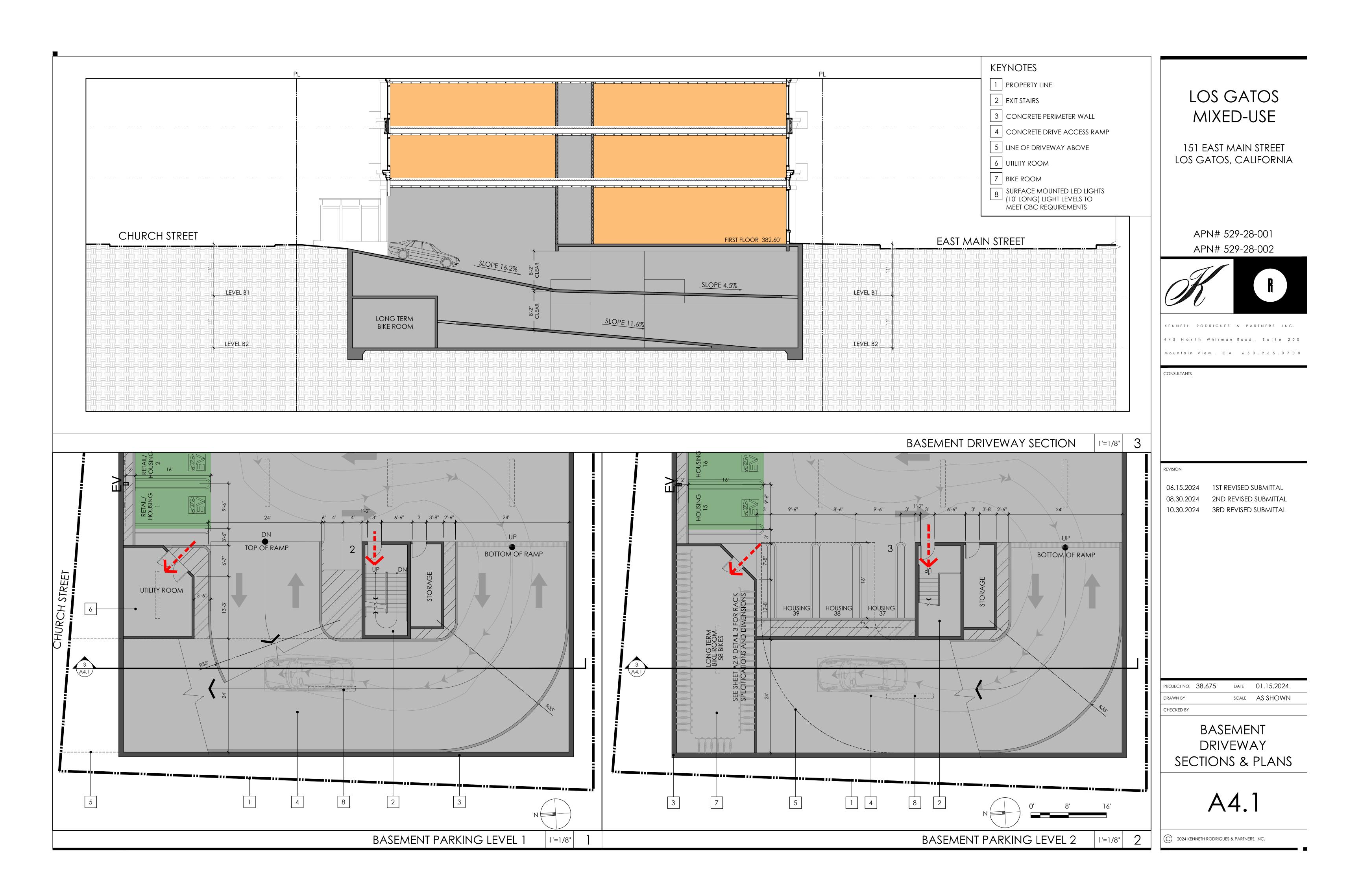


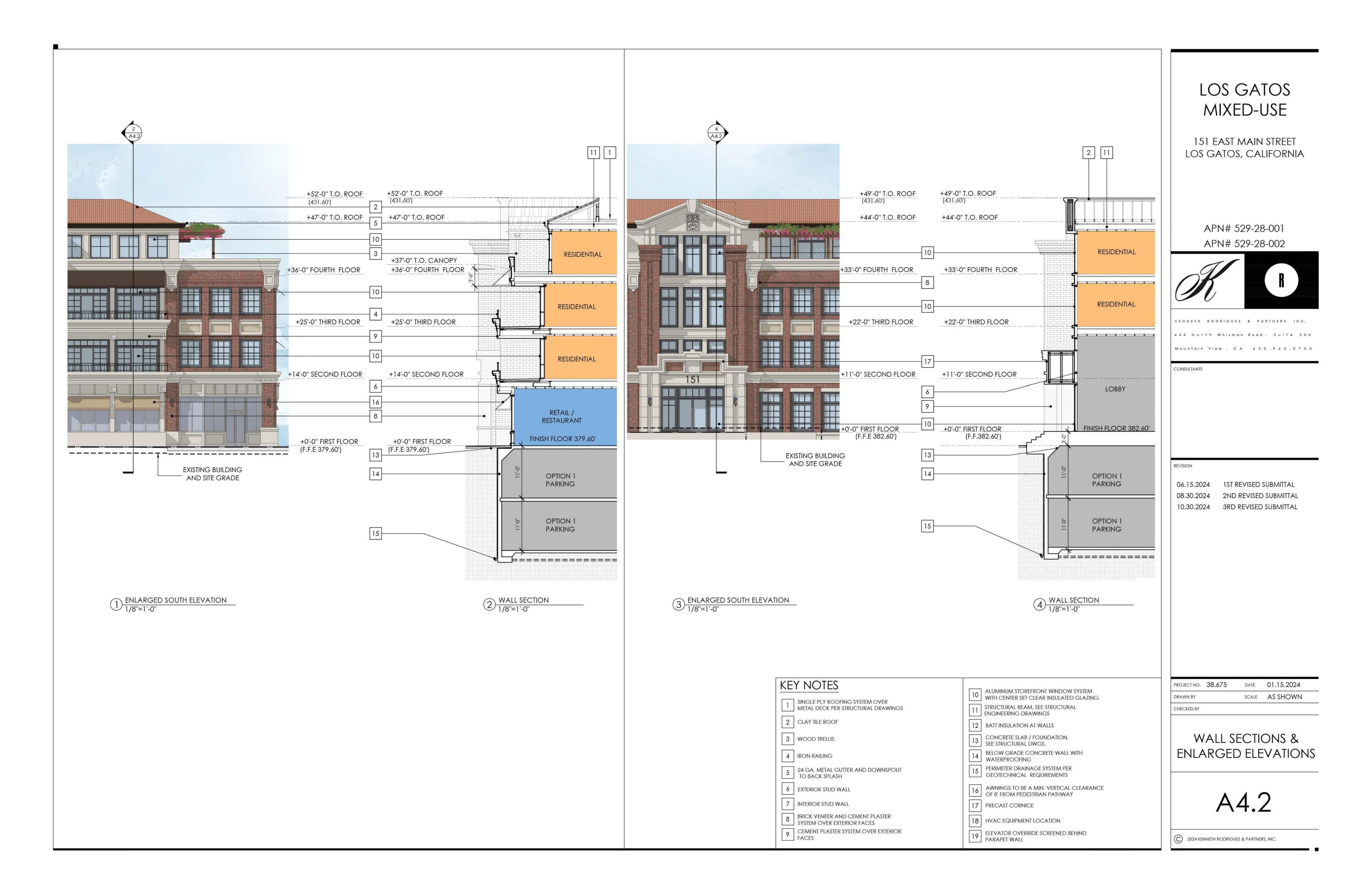
(5) WOODEN TRELLIS

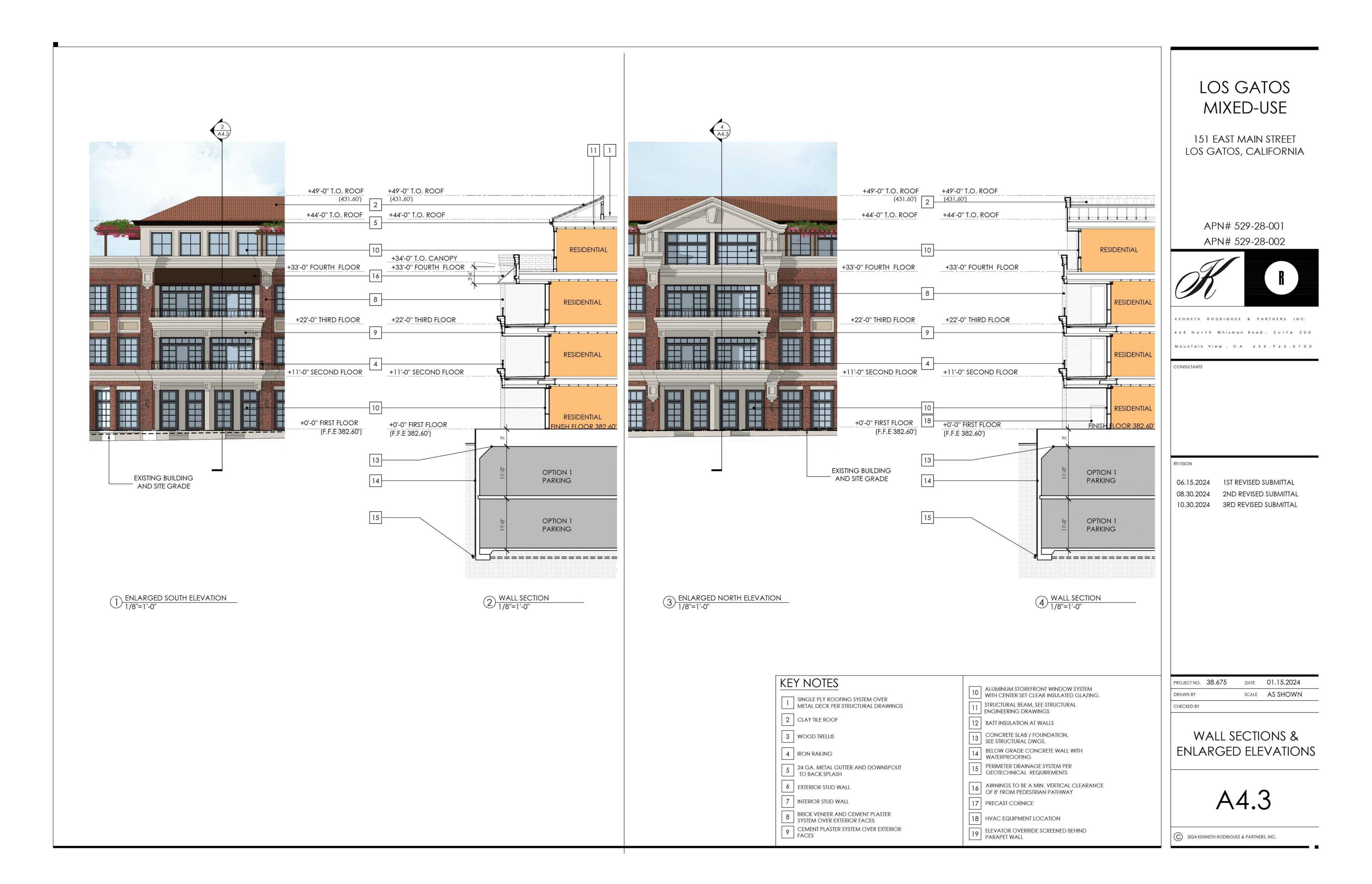


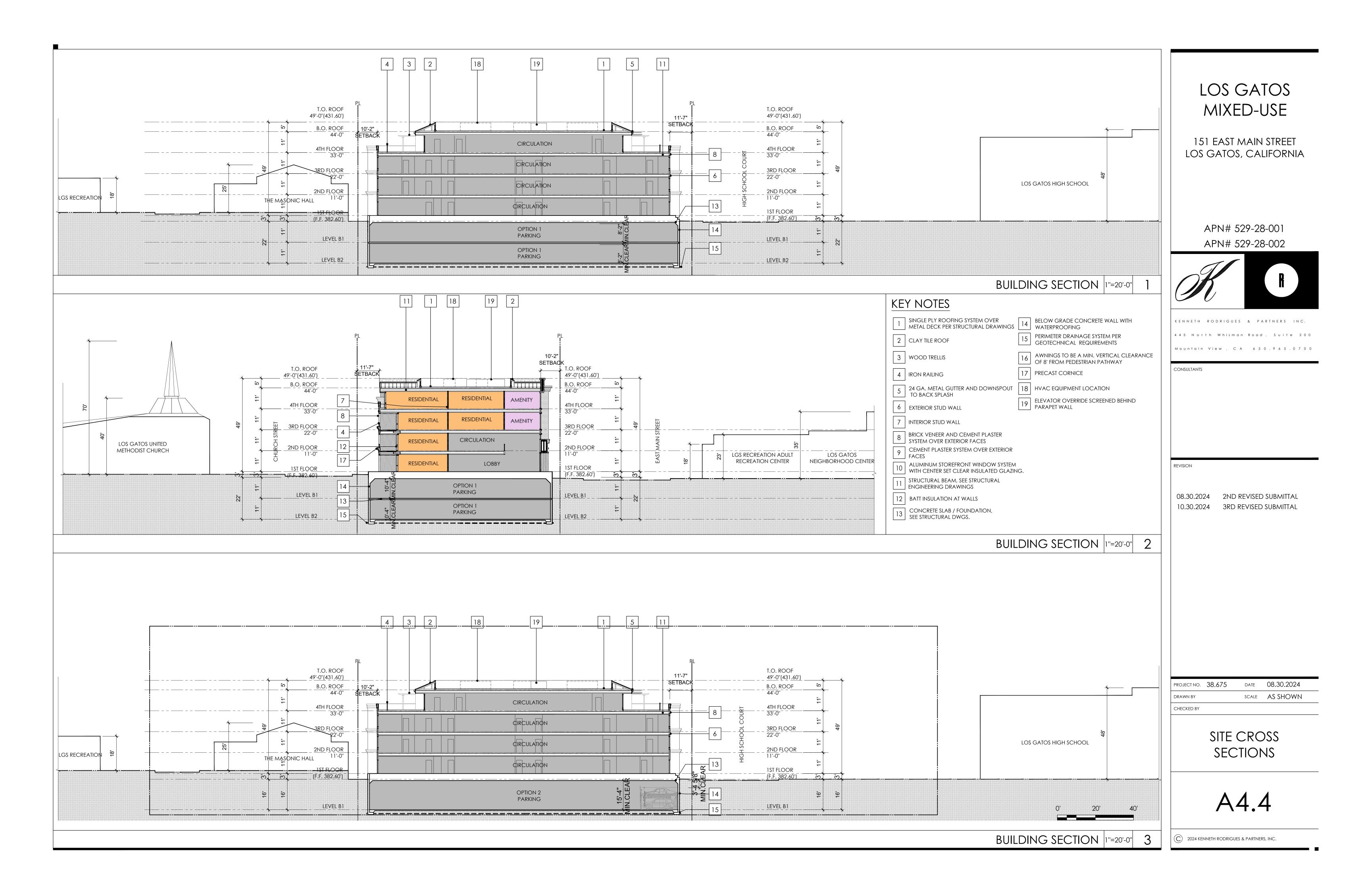
- DOWNWARD WITH BULBS SHIELDED FROM VIEW WITH FROSTED GLASS.

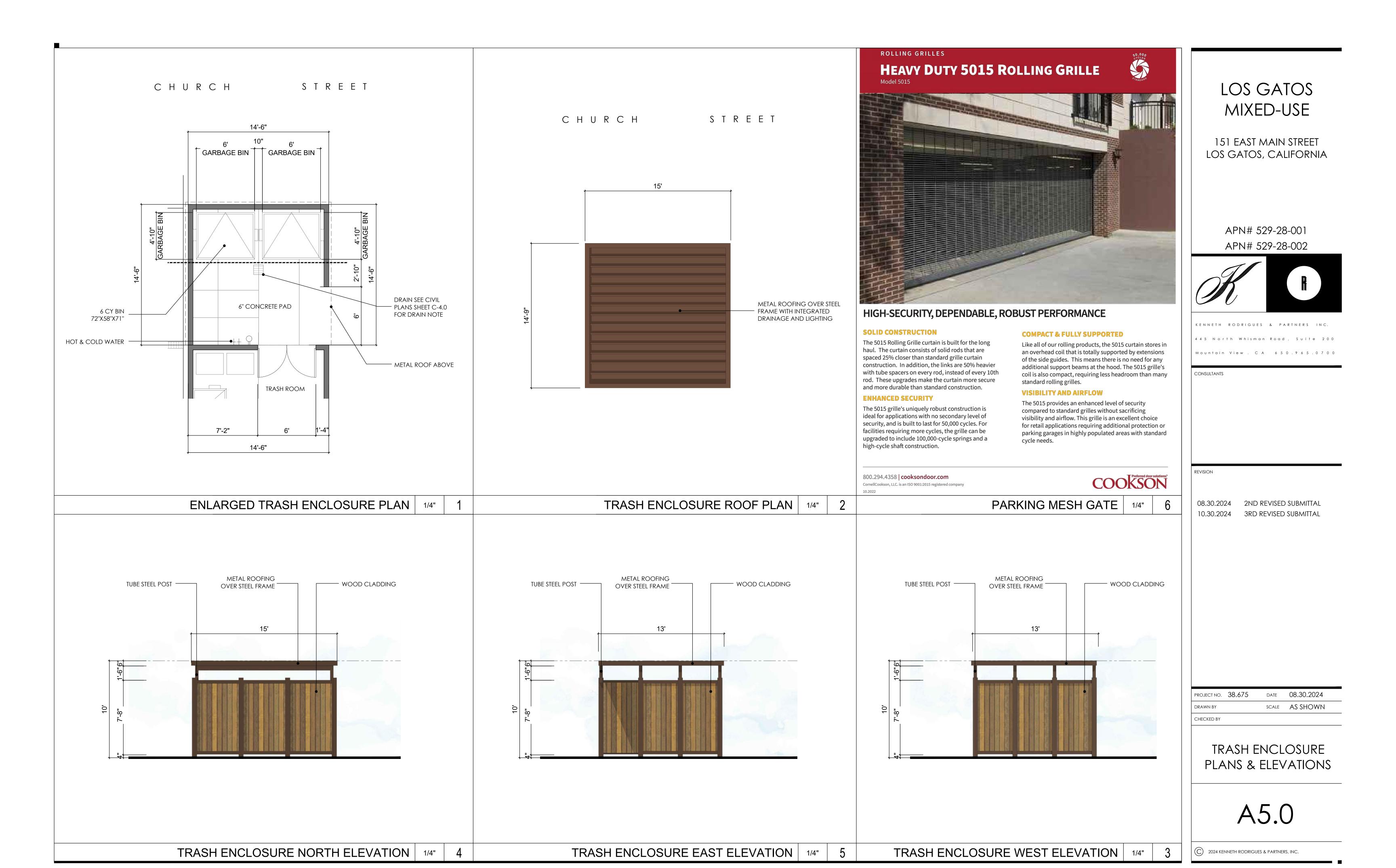












## **PUZZLE**

33 SECONDS TIME AVERAGE RETRIEVAL

From 2 - 5 LEVELS

10,000 SPACES INSTALLED Our most popular and versatile mechanical parking solution is the Puzzle. TAPCO designs and installs 2, 3, 4, and 5-level configurations in both single rows and tandem rows, and we can easily integrate a -1 Pit level. They are used in a variety of verticals, primarily: multi-family, mixed use, and office. These systems replace attended mechanical stacker's, in return, offering independent access by the user and omitting any demand for attendants, all while wering your opex. The Puzzle system can be installed indoors or even outdoors provided you incorporate a skin/ ladding in environments with inclement weather conditions.

Additional value of the Puzzle system when comparing to conventional build methods, we eliminate intermediate decks and lower your overall clear heights, in return, giving you back valuable square footage and dramatically reducing your build costs. When doing an analysis using our Puzzle solution, you can 



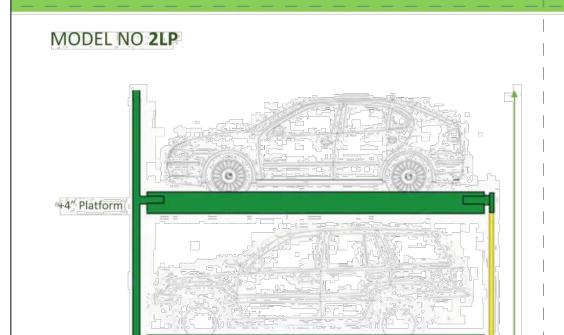




STAPCO

TAPCO-US.COM SALES@TAPCO-US.COM

# TWO-LEVEL PUZZLE



	LENGTH	WIDTH
UPPER	17′ ¾″	6′10"
GROUND	17′ ¾″	6'10"

HEIGHT OPTIONS

	RECOMMENDED	MINIMUM
UPPER	6'3"	5′5″
GROUND	7′0″	6'3"

Recommended and minimum car heights:

- SUV: 6' 3" Sedan: 5' – 5"
- Additional sizes can be customized. See Car Sizes page.
- Each dimension has a tolerance of:

  6" for length, 6" for width, and 3" for height Recommend 4" recessed slab if doing Ground level installation for a 0-0
- transition from slab edge to system Usable space dimensions will not change for flat pallets
- 4" to 6" required from inside face of super structure elements to system



TAPCO-US.COM SALES@TAPCO-US.COM

# **CAR SIZES**

LAI	RGE	MED	NUI	SM	ALL		
LENGTH	WIDTH	LENGTH	WIDTH	LENGTH	WIDTH		
17'3/4"	6'10"	16'5"	6′10″	15′9″	6'10"		
17'¾"	6′6 ¾″	16′5″	6′ 6 ¾″	15′9″	6′ 6 ¾″		
NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	15′9″	6' 4 ¾"		

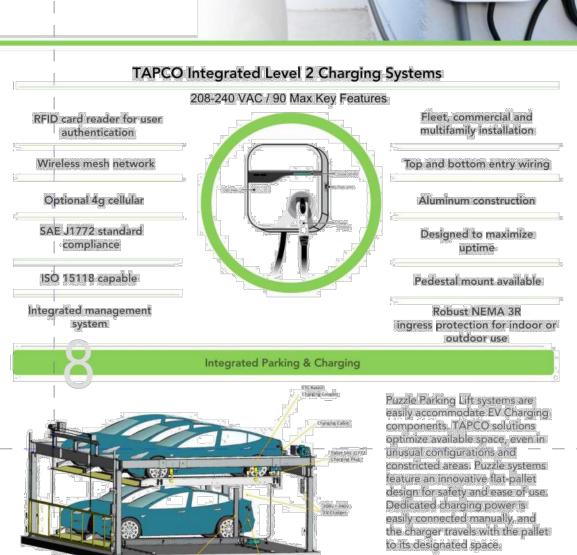
NOTES: Recommended car sizes are listed above

- Additional sizes can be customized Each dimension has a tolerance of 6" for length, 6" for width, and 3" for
- Recommend 4" depressed slab if doing ground level
- installation for 0-0 transition from slab to pallet.
- Usable space dimensions will not change for flat pallets

	ı	ARGE	
BMW 5-SERIES	AUDI Q5	TESLA MODEL S	VOLVO XC60
	M	EDIUM	
BMW X5	AUDI A6	DODGE DURANGO	JEEP GRAND CHEROKEE
	S	SMALL	
BMW 3-SERIES	LEXUS IS	ACURA ILX	HONDA CIVIC

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Smart Power Load Management Features

Automated parking and smart

charging solutions help reduce installation costs and avoid expensive infrastructure upgrades by intelligently managing power in real time – and enabling more

charger installs with existing

TAPCO's Integrated approach

power supply.

#### EV002 208 - 240 Vac / 80 A Max Key Features

	EV002-80 (Fleet use)	EV002-80 (Fleet use)					
Power Input							
Input Rating	208V or 240V AC single-phase: L1, L2, and earth						
Connections and wiring	L1, L2, and ground, hardwired with terminal block						
Standby Power	* 5W						
Metering	Embedded revenue-grade meter with 1% accuracy						
Power Output	8						
Output Ratin	Maximum output: 48A	Maximum output: 80A					
Protection							
Integrated Over Current Safety Disconnect	60A overcurrent protection #10KA interrupting rating	100A overcurrent protection 10KA Interrupting rating					
Internal Residual Current Detection	20 mA ČĆID p	er UL 2231					
Plug-Out Protection	Power output is terminated upon detec	tion of charging connector plug-out					
Electrical Protection	Over-current, short circuit, over-voltage, under-voltage, ground fault; surge protection; over temperature						
User Interface and Control  Status Indicators  RFID User Authentication	standby ( • ), charging ( flashing • ), fault ( • ); warning ( • ); (SO 14443 Type A (Mifare), (SO 14443 Type B, (SO 18092)						
Environmental	Wilderlands - Committee of the Committee						
Operating Temperature	-22°F to 122°F (-	30°C to 50°C)					
Mechanical							
Charging Cable Length	.18 (5.5M) or						
Ingress Protection	Type						
Mounting Type	Wall-mount, poll-mount, cei	- X					
Dimensions	Height 13" Width	Rest transferent is					
Net Weight	26 l5 (1.	Z kg)					
Regulation	€						
Certificate	Energy Star, Oper	ADR, UU, cul.					
Charging Interface	SAE J1772 complia	nt charging plug:					
Connectivity	\$20 SI 10 40						
Wireless	Secure wireless mesh, optional cellulars						

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





KENNETH RODRIGUES & PARTNERS INC. 445 North Whisman Road, Suite 200 Mountain View . C A 650.965.0700

CONSULTANTS

2ND REVISED SUBMITTAL 3RD REVISED SUBMITTAL

DATE 08.30.2024 PROJECT NO. 38.675 SCALE AS SHOWN DRAWN BY CHECKED BY

> CAR STACKER SPECIFICATIONS

> > A5.1

### LEGEND **EXISTING** PROPOSED SAWCUT AND CONFORM LINE RETAINING WALL A.C. PAVEMENT CONC. VALLEY GUTTER CONC. SIDEWALK OR PAD 6" CURB & GUTTER EDGE OF A.C. PAVEMENT 6" VERTICAL CURB CENTER LINE SANITARY SEWER MAIN STORM DRAIN MAIN PERFORATED PIPE WATER MAIN FIRE WATER MAIN DOMESTIC WATER MAIN CHILLED WATER MAIN IRRIGATION LINE HOT WATER SUPPLY & RETURN ----HWS-HWR----STEAM LINE TRENCH DRAIN CONDENSATE RETURN FLOW LINE CHAIN LINK FENCE GAS MAIN ELECTRIC AND SIGNAL DUCT BANK OVERHEAD ELECTRIC LINE UNDERGROUND ELECTRIC LINE STREET LIGHT CONDUIT CONTOUR ELEVATION LINE SPOT ELEVATION x 95.94 🔊 DIRECTION OF SLOPE GAS METER GAS VALVE WATER METER WATER VALVE FIRE HYDRANT **X** +0+ BACK FLOW PREVENTOR POST INDICATOR VALVE FIRE DEPARTMENT CONNECTION WATER LINE TEE CAP AND PLUG END AIR RELEASE VALVE SIGN ACCESSIBLE RAMP CONCRETE THRUST BLOCK REDUCER SANITARY SEWER MANHOLE SANITARY SEWER CLEANOUT STORM DRAIN MANHOLE $\bigcirc$ $\bigcirc$ STORM DRAIN AREA DRAIN STORM DRAIN CATCH BASIN □ CB STORM DRAIN CURB INLET STORM DRAIN CLEANOUT ELECTROLIER 0 \*\* JOINT POLE OVERLAND RELEASE DETAIL REFERENCE CONSTRUCTION DETAIL REFERENCE SHEET REFERENCE

## **ABBREVIATIONS**

AGGREGATE BASE ASPHALT CONCRETE AREA DRAIN - AMERICANS WITH DISABILITIES ACT AGGREGATE SUBBASE - BEGINNING OF CURVE BACK FLOW PREVENTOR BUILDING CORNER BUILDING - BOTTOM OF DOCK BOLLARD - BOTTOM OF STEP - FG @ BOTTOM OF WALL - BEGIN VERTICAL CURVE - BACK OF WALK - CONCRETE OR CIVIL CURB AND GUTTER - CATCH BASIN - COMBINATION INLET CAST IRON PIPE - CENTER LINE OR CLASS

- CORRUGATED METAL PIPE

- CONSTRUCTION OR CONSTRUCT

- CURB OPENING INLET

CLEANOUT

CONCRETE

CUBIC YARD

- DROP INLET - DUCTILE IRON PIPE

DOMESTIC WATER

- END OF CURVE

– END OF RETURN

- FACE OF CURB

- FINISHED FLOOR

– FINISHED GRADE - FIRE HYDRANT

- FINISHED SURFACE

– GROUND ELEVATION

- FLOW LINE FOUNDATION

- FIRE WATER

- HIGH POINT

- JOINT POLE

- LOW POINT

- MAXIMUM

MANHOLE

MINIMUM

NUMBER

MONUMENT NORTH

- NOT IN CONTRACT

- PAVEMENT ELEVATION

POST INDICATOR VALVE

- NOT TO SCALE

- PROPERTY LINE

- POWER POLE

- RIGHT OF WAY - SLOPE OR SOUTH

- SEDIMENT BASIN

- SIGNAL MANHOLE

SANITARY SEWER

- STATION

STANDARD

- SIDEWALK

- TOP OF CURB

- TRENCH DRAIN

- TOP OF STAIR

- TOP OF SLAB

UNDERGROUND

TYPICAL

- FG @ TOP OF WALL

- TOP OF TREATMENT SOIL W

– UNLESS OTHERWISE NOTED W/

- TOP OF DOCK - TOE OF SLOPE

STORM DRAIN

SILT FENCE SUBGRADE

– RADIUS

- POWER MANHOLE - POINT ON CURVE

M/N

MON

RPPA

R/W

S.E.D.

S.P.D.

STD

UON

JOINT TRENCH

- LIP OF GUTTER

- GRADE BREAK – GATE VALVE

- ACCESSIBLE RAMF

- INVERT ELEVATION

LANDSCAPE ARCHITECT

- MIDPOINT OF VERTICAL CURVE

– PORTLAND CEMENT CONCRETE /

POINT OF REVERSE CURVATURE

POLYVINYL CHLORIDE PIPE

- REINFORCED CONCRETE PIPE

- SEE ARCHITECTURAL DRAWINGS

SEE ELECTRICAL DRAWINGS

- SEE LANDSCAPE DRAWINGS - SEE MECHANICAL DRAWINGS

SEE PLUMBING DRAWINGS

- REDUCED PRESSURE PRINCIPLE ASSEMBLY

UNDERGROUND

- WATER METER

– WATER VALVE

- WEST

- WITH

VERTICAL CURVE

WELDED WIRE FABRIC

- RELATIVE COMPACTION

- *FOOT* 

- EDGE OF PAVEMENT

END VERTICAL CURVE

FIRE DEPARTMENT CONNECTION

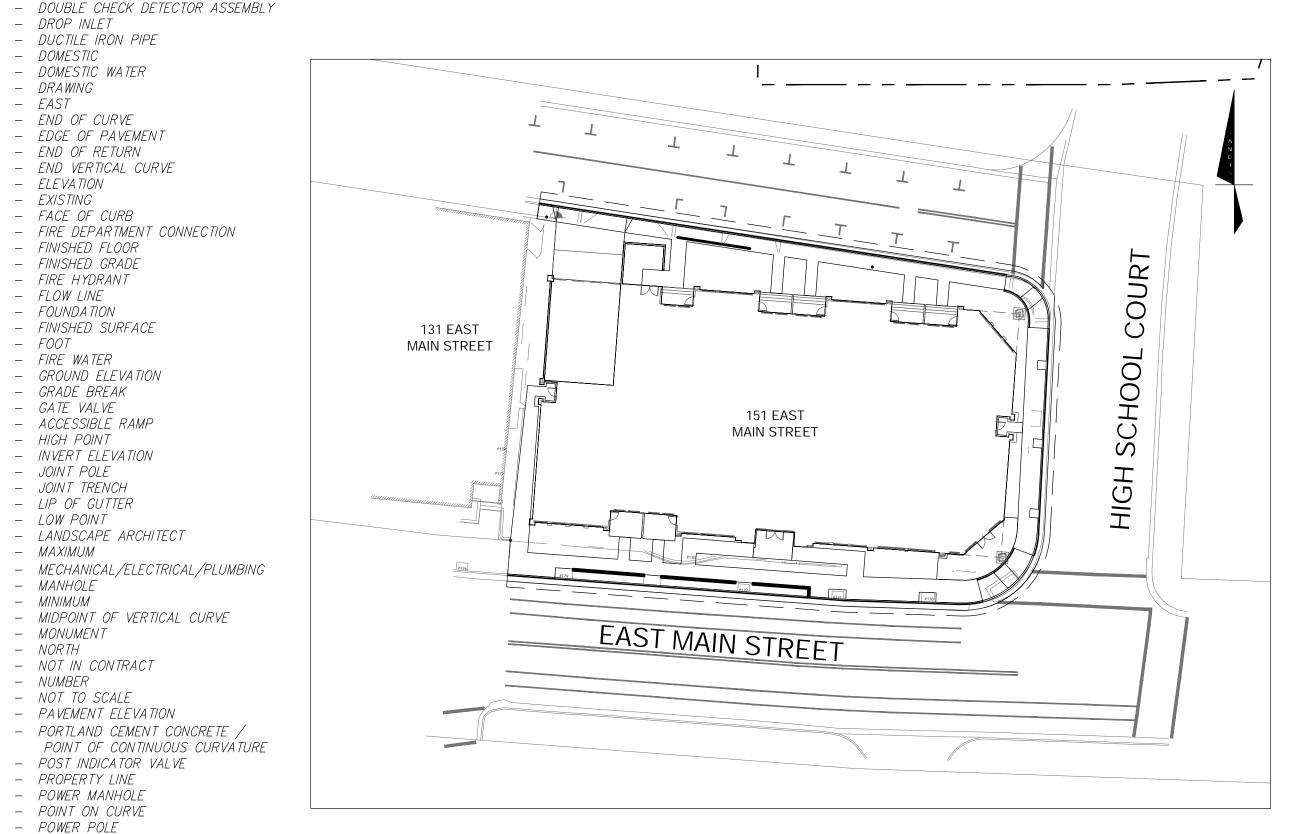
DOMESTIC

DRAWING

ELEVATION EXISTING

– EAST

LOS GATOS MIXED USE VESTING TENTATIVE MAP FOR CONDOMINIUM PURPOSES 151 EAST MAIN ST LOS GATOS, CALIFORNIA



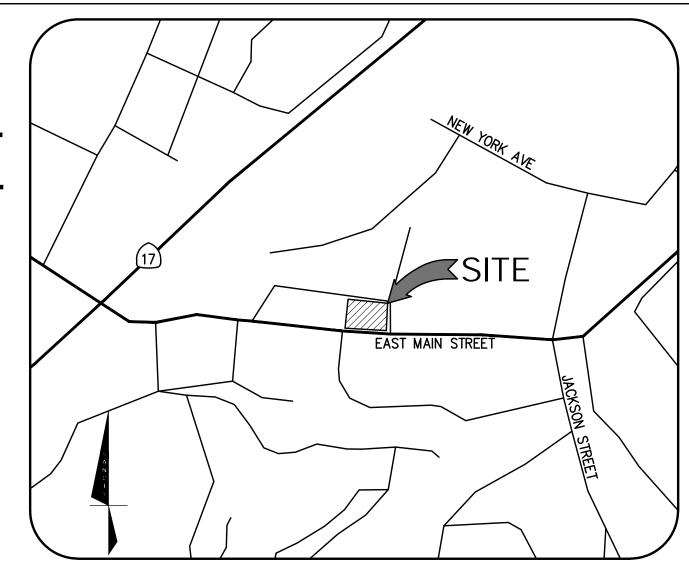
**KEY MAP** 



CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

### **UNAUTHORIZED CHANGES AND USES**

CAUTION: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS. ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THE PLANS.



**VICINITY MAP** NOT TO SCALE

## PROJECT DESCRIPTION

A MIXED-USE PROJECT CONSISTING OF 30 RESIDENTIAL UNITS AND 2,416 SQFT OF RETAIL, ALL ABOVE UNDERGROUND PARKING TAKING UP THE MAJORITY OF A 18,516 SQFT LOT.

^	CIV	IL SHEET INDEX
	SHEET NUMBER	SHEET TITLE
	C-1.0	COVER SHEET
	C-1.1	CONSTRUCTION NOTES
	C-1.2	CONSTRUCTION NOTES
	C-2.0	TOPOGRAPHIC SURVEY
	C-2.1	PROPOSED PARCELIZATION PLAN
	C-3.0	GRADING AND DRAINAGE PLAN
	C-4.0	UTILITY PLAN
	C-5.0	STORMWATER MANAGEMENT PLAN
	C-5.1	SILVA CELL DETAIL
	C-6.0	FIRE ACCESS PLAN
$\setminus \{ \mid$	C-6.1	FIRE STAGING PLAN
	C-7.0	CONSTRUCTION DETAILS
	C-7.1	CONSTRUCTION DETAILS
	C-7.2	BMP NOTES

OWNER

8 THE GREEN, SUITE A DOVER, DE 19901

CONTACT: DAVID BLATT EMAIL: DBLATT@CAPSTACKPARTNERS.COM PHONE: (212) 228-1601

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





KENNETH RODRIGUES & PARTNERS INC 445 North Whisman Road, Suite 20 Mountain View . C A 6 5 0 . 9 6 5 . 0 7 0 0

CONSULTANTS



06.15.2024 / 1ST REVISED SUBMITTAL 08.16.2024 / PLANNING: PLANCHECK

10.30.2024 /3 3RD REVISED SUBMITTAL

RESPONSES

DATE 10.30.2024 PROJECT NO. 38.675 SCALE AS SHOWN

CHECKED BY

**COVER SHEET** 

### **CONSTRUCTION NOTES**

- 1. ALL OFF—SITE CONSTRUCTION MATERIAL AND METHODS SHALL COMPLY WITH THE LATEST EDITION OF THE CITY OF LOS GATOS AND THE LATEST CALTRANS STANDARD PLANS & SPECIFICATIONS.
- 2. CONTRACTOR SHALL LEAVE AN EMERGENCY PHONE NUMBER WITH THE CITY OF LOS GATOS POLICE AND FIRE DEPARTMENTS.
- 3. CONTRACTOR SHALL POST ON THE SITE, EMERGENCY TELEPHONE NUMBERS FOR PUBLIC WORKS, AMBULANCE, POLICE, AND FIRE DEPARTMENTS.
- 4. CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY OWNERS 48 HOURS PRIOR TO COMMENCEMENT OF WORK ADJACENT TO THE UTILITY UNLESS AN EXCAVATION PERMIT SPECIFIES OTHERWISE.
- 5. THE CONTRACTOR SHALL HIRE A STREET CLEANING CONTRACTOR TO CLEAN UP DIRT AND DEBRIS FROM CITY STREETS THAT ARE ATTRIBUTABLE TO THE DEVELOPMENT'S CONSTRUCTION ACTIVITIES.
- 6. ALL GRADING SHALL BE PERFORMED IN SUCH A MANNER AS TO COMPLY WITH THE STANDARDS ESTABLISHED BY THE AIR QUALITY MAINTENANCE DISTRICT FOR AIRBORNE PARTICULATES (DUST).
- 7. ALL GRADING SHALL CONFORM TO APPROVED SPECIFICATIONS PRESENTED HEREON OR ATTACHED HERETO. ALL GRADING WORK SHALL BE OBSERVED AND APPROVED BY THE SOILS ENGINEER. THE GEOTECHNICAL ENGINEER SHALL BE NOTIFIED AT LEAST 48 HOURS BEFORE BEGINNING ANY GRADING. UNOBSERVED AND UNAPPROVED GRADING WORK SHALL BE REMOVED AND REDONE AT THE CONTRACTORS EXPENSE.
- 8. ALL MATERIALS, REQUIRED FOR THE COMPLETE EXECUTION OF THE PROJECT, SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
- 9. THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAGMEN OR OTHER DEVICES NECESSARY TO PROVIDE FOR PUBLIC SAFETY DURING THE CONSTRUCTION PERIOD.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR OR REPLACE ANY EXISTING IMPROVEMENTS OF UNDERGROUND FACILITIES DAMAGED DURING THE CONSTRUCTION PERIOD.
- 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL ENCROACHMENT, EXCAVATION, CONCRETE, ELECTRICAL, PLUMBING, ETC. PERMITS NECESSARY PRIOR TO BEGINNING CONSTRUCTION FOR ANY WORK.
- 12. THE CONTRACTOR SHALL HAVE A SUPERINTENDENT OR REPRESENTATIVE ON SITE AT ALL TIMES DURING CONSTRUCTION.
- 13. STORAGE OF CONSTRUCTION MATERIAL AND EQUIPMENT ON CITY STREETS WILL NOT BE PERMITTED.
- 14. CONSTRUCTION EQUIPMENT SHALL BE PROPERLY MUFFLED. UNNECESSARY IDLING OF GRADING CONSTRUCTION EQUIPMENT IS PROHIBITED.
- 15. CONSTRUCTION EQUIPMENT, TOOLS, ETC. SHALL NOT BE CLEANED OR RINSED INTO A STREET, GUTTER OR STORM DRAIN.
- 16. A CONTAINED AND COVERED AREA ON—SITE SHALL BE USED FOR STORAGE OF CEMENT BAGS, PAINTS, FLAMMABLE, OILS, FERTILIZERS, PESTICIDES, OR ANY OTHER MATERIALS THAT HAVE POTENTIAL FOR BEING DISCHARGED TO THE STORM DRAIN SYSTEM BY WIND OR IN THE EVENT OF A MATERIAL SPILL.
- 17. ALL CONSTRUCTION DEBRIS SHALL BE GATHERED ON A REGULAR BASIS AND PLACED IN A DUMPSTER WHICH IS EMPTIED OR REMOVED WEEKLY. WHEN FEASIBLE, TARPS SHALL BE USED ON THE GROUND TO COLLECT FALLEN DEBRIS OR SPLATTERS THAT COULD CONTRIBUTE TO STORMWATER POLLUTION.
- 18. ANY TEMPORARY ON—SITE CONSTRUCTION PILES SHALL BE SECURELY COVERED WITH A TARP OR OTHER DEVICE TO CONTAIN DEBRIS.
- 19. CONCRETE TRUCKS AND CONCRETE FINISHING OPERATIONS SHALL NOT DISCHARGE WASH WATER INTO THE STREET GUTTERS OR DRAINS.

## **DISCREPANCIES**

IF THERE ARE ANY DISCREPANCIES BETWEEN DIMENSIONS IN DRAWINGS AND EXISTING CONDITIONS WHICH WILL AFFECT THE WORK, THE CONTRACTOR SHALL BRING SUCH DISCREPANCIES TO THE ATTENTION OF THE ENGINEER FOR ADJUSTMENT BEFORE PROCEEDING WITH THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER FITTING OF ALL WORK AND FOR THE COORDINATION OF ALL TRADES, SUBCONTRACTORS, AND PERSONS ENGAGED UPON THIS CONTRACT.

## UTILITY/POTHOLE NOTE

THE TYPES, LOCATIONS, SIZES AND /OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ARE APPROXIMATE AND WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. HOWEVER, THE ENGINEER CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF ITS DELINEATION OF SUCH UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED, BUT WHICH ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND FACILITIES AND UTILITIES BY POTHOLING PRIOR TO COMMENCING CONSTRUCTION.

### **DIMENSIONS**

ALL DIMENSIONS ON THE PLANS ARE IN FEET OR DECIMALS THEREOF UNLESS SPECIFICALLY CALLED OUT AS FEET AND INCHES.

## **ENCROACHMENT NOTE:**

A SEPARATE ENCROACHMENT PERMIT IS REQUIRED FOR ALL WORK WITHIN THE PUBLIC RIGHT—OF—WAY. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN THIS ENCROACHMENT PERMIT AND FOLLOW ALL CONSTRUCTION RELATED REQUIREMENTS OF SUCH PERMIT.

### **FLOODZONE**

THIS PROJECT IS IN FLOOD ZONE X: AREAS OUTSIDE OF 0.2% ANNUAL CHANCE FLOOD.

INFORMATION OBTAINED FROM THE FLOOD INSURANCE RATE MAP (FIRM) NO. 06085C0376H DATED 05/18/2009 PRODUCED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA).

## FIRE DESIGN NOTE:

THE CONTRACTOR SHALL DESIGN, PREPARE SHOP DRAWINGS FOR, OBTAIN ALL REQUIRED APPROVALS, AND CONSTRUCT THE FIRE SYSTEM FOR THE PROPOSED PROJECT.

CONTRACTOR SHALL HAVE SHOP DRAWINGS STAMPED BY A FIRE PROTECTION ENGINEER AS REQUIRED BY THE LOCAL AUTHORITY.

## **UNDERGROUND WORK CAUTION**

CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT FOR LOCATION OF UNDERGROUND UTILITIES AT LEAST 48 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION. FOR NORTHERN CALIFORNIA DIAL 811 OR (800) 227—2600. FOR OTHER AREAS CALL (800) 642—2444. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES PRIOR TO BEGINNING ANY WORK ON THIS SITE.

## **DEMOLITION NOTES**

- 1. CONTRACTOR IS TO COMPLY WITH ALL GENERAL AND STATE REQUIREMENTS INVOLVING THE REMOVAL AND DISPOSAL OF HAZARDOUS MATERIAL(S).
- 2. CONTRACTOR'S BID IS TO INCLUDE ALL VISIBLE SURFACE AND ALL SUBSURFACE FEATURES IDENTIFIED TO BE REMOVED OR ABANDONED IN THESE DOCUMENTS.
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR A SITE INSPECTION TO FULLY ACKNOWLEDGE THE EXTENT OF THE DEMOLITION WORK.
- 4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS NECESSARY FOR ENCROACHMENT, GRADING, DEMOLITION, AND DISPOSAL OF SAID MATERIALS AS REQUIRED BY PRIVATE, LOCAL AND STATE JURISDICTIONS. THE CONTRACTOR SHALL PAY ALL FEES ASSOCIATED WITH THE DEMOLITION WORK.
- 5. BACKFILL ALL DEPRESSIONS AND TRENCHES FROM DEMOLITION TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER.
- 6. REMOVAL OF LANDSCAPING SHALL INCLUDE ROOTS AND ORGANIC MATERIALS TO THE SATISFACTION OF THE GEOTECHNICAL ENGINEER.
- 7. PRIOR TO BEGINNING DEMOLITION WORK ACTIVITIES, CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES OUTLINED IN THE EROSION CONTROL PLAN & DETAILS AND THE PROJECT SWPPP IF APPLICABLE.
- 8. THE CONTRACTOR SHALL MAINTAIN ALL SAFETY DEVICES, AND SHALL BE RESPONSIBLE FOR CONFORMANCE TO ALL LOCAL, STATE AND FEDERAL SAFETY AND HEALTH STANDARDS LAWS AND REGULATIONS.
- 9. THE CONTRACTOR SHALL PROTECT FROM DAMAGE ALL EXISTING IMPROVEMENTS FACILITIES AND STRUCTURES WHICH ARE TO REMAIN. ANY ITEMS DAMAGED BY THE CONTRACTOR OR THEIR AGENTS OR ANY ITEMS REMOVED FOR HIS USE SHALL BE REPLACED IN EQUAL OR BETTER CONDITION AS APPROVED BY THE ARCHITECT OR OWNER'S REPRESENTATIVE.
- 10. COORDINATE WITH ELECTRICAL, MECHANICAL, LANDSCAPING AND ARCHITECTURAL DRAWINGS FOR UTILITY SHUT—DOWN/DISCONNECT LOCATIONS. CONTRACTOR IS TO SHUT OFF ALL UTILITIES AS NECESSARY PRIOR TO DEMOLITION. CONTRACTOR IS TO COORDINATE SERVICE INTERRUPTIONS WITH THE UTILITY OWNER AND ANY AFFECTED PROPERTIES OR BUILDINGS. SEE ARCHITECTURAL PLANS FOR ADDITIONAL DEMOLITION SCOPE OF WORK.
- 11. THIS PLAN IS NOT INTENDED TO BE A COMPLETE CATALOGUE OF ALL EXISTING STRUCTURES AND UTILITIES. THIS PLAN INTENDS TO DISCLOSE GENERAL INFORMATION KNOWN BY THE ENGINEER AND TO SHOW THE LIMITS OF THE AREA WHERE WORK WILL BE PERFORMED. THIS PLAN SHOWS THE EXISTING FEATURES TAKEN FROM A FIELD SURVEY, FIELD INVESTIGATIONS AND AVAILABLE INFORMATION. THIS PLAN MAY OR MAY NOT ACCURATELY REFLECT THE TYPE OR EXTENT OF THE ITEMS TO BE ENCOUNTERED AS THEY ACTUALLY EXIST. WHERE EXISTING FEATURES ARE NOT SHOWN, IT IS NOT IMPLIED THAT THEY ARE NOT TO BE DEMOLISHED OR RELOCATED. THE CONTRACTOR SHALL PERFORM A THOROUGH FIELD INVESTIGATION AND REVIEW OF THE SITE WITHIN THE LIMIT OF WORK SHOWN IN THIS PLAN SET TO DETERMINE THE TYPE, QUANTITY AND EXTENT OF ANY AND ALL ITEMS. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DETERMINING THE EXTENT OF EXISTING STRUCTURES AND UTILITIES AND QUANTITY OF WORK INVOLVED IN REMOVING THESE ITEMS FROM THE SITE.
- 12. CONTRACTOR TO DEMOLISH AND REMOVE ALL IRRIGATION IN LANDSCAPE AREAS WITHIN THE LIMIT OF WORK. IF ANY IRRIGATION LINES OR MAINS ARE IN THE LIMIT OF WORK OR ARE DAMAGED THAT SERVE LANDSCAPE TO REMAIN, CONTRACTOR TO RECONNECT OR RELOCATE AT NO ADDITIONAL COST TO OWNER.
- 13. PROTECT ALL EXISTING UTILITIES IN PLACE UNLESS OTHERWISE NOTED. REPLACE ANY DAMAGED UTILITY TO REMAIN TO KEEP OPERABLE DURING CONSTRUCTION.
- 14. ALL UTILITY SHUT DOWNS ARE TO BE AVOIDED. IF SHUT DOWNS ARE NECESSARY, CONTRACTOR TO COORDINATE SHUT DOWN WITH UTILITY OWNER WITH 48 HOUR MINIMUM NOTICE.
- 15. ALL EXISTING STORM DRAIN, SANITARY SEWER, AND WATER MAINS THAT SERVE EXISTING BUILDINGS MUST REMAIN OPERABLE DURING CONSTRUCTION. CONTRACTOR TO SET UP TEMPORARY SERVICE OR PUMP AS NECESSARY TO ENSURE UNINTERRUPTED SERVICE.

## RECORD DRAWING NOTE

THE CONTRACTOR SHALL KEEP UP—TO—DATE AND ACCURATE A COMPLETE RECORD SET OF PRINTS OF THE CONTRACT DRAWINGS SHOWING EVERY CHANGE FROM THE ORIGINAL DRAWINGS MADE DURING THE COURSE OF CONSTRUCTION INCLUDING EXACT FINAL LOCATION, ELEVATION, SIZES, MATERIALS, AND DESCRIPTION OF ALL WORK. RECORDS SHALL BE "REDLINED" ON A SET OF CONSTRUCTION PLAN DRAWINGS. A COMPLETE SET OF CORRECTED AND COMPLETED RECORD DRAWING PRINTS SHALL BE SUBMITTED TO THE CITY ENGINEER AND DEVELOPER'S CIVIL ENGINEER PRIOR TO FINAL ACCEPTANCE FOR REVIEW AND APPROVAL BY THE CITY ENGINEER.

## APPLICABLE FIRE CODE NOTES

APPLICABLE CODES AS OF JANUARY 1, 2023:

2022 CALIFORNIA BUILDING STANDARDS ADMINISTRATIVE CODE (PART 1, TITLE 24, CCR)

2022 CALIFORNIA BUILDING CODE, VOLUMES 1 AND 2 (PART 2, TITLE 24, CCR) (2021 EDITION INTERNATIONAL BUILDING CODE)

2022 CALIFORNIA ELECTRICAL CODE (PART 3, TITLE 24, CCR) (2020 EDITION NATIONAL ELECTRICAL CODE)

2022 CALIFORNIA MECHANICAL CODE (PART 4, TITLE 24, CCR) (2021 EDITION UNIFORM MECHANICAL CODE)

2022 CALIFORNIA PLUMBING CODE (PART 5, TITLE 24, CCR) (2021 EDITION UNIFORM PLUMBING CODE)

2022 CALIFORNIA ENERGY CODE (PART 6, TITLE 24, CCR)

2022 CALIFORNIA ELEVATOR SAFETY ORDERS (CHAPTER 4, TITLE 8, CCR)

2022 CALIFORNIA FIRE CODE (PART 9, TITLE 24, CCR)

2022 CALIFORNIA REFERENCED STANDARDS CODE (PART 12, TITLE 24, CCR)

TITLE 19 C.C.R., PUBLIC SAFETY, STATE FIRE MARSHAL REGULATIONS

PARTIAL LIST OF APPLICABLE REFERENCE STANDARDS AS LISTED AND AMENDED PER 2022 EDITION CALIFORNIA FIRE CODE, CHAPTER 80:

NFPA 13 - AUTOMATIC SPRINKLER SYSTEMS - 2022 EDITION
NFPA 14 - STANDPIPE SYSTEMS - 2019 EDITION
NFPA 24 - PRIVATE FIRE MAINS - 2022 EDITION

NFPA 72 — NATIONAL FIRE ALARM CODE — 2022 EDITION NFPA 20 — STATIONARY PUMPS FOR FIRE PROTECTION — 2022 EDITION

### UNDERGROUND FIRE SERVICE TO FIRE HYDRANTS REQUIREMENTS:

NFPA 24, SEC. 10.1.1.3: UNLESS THE REQUIREMENTS OF 10.1.1.3 ARE MET, ALL FERROUS METAL PIPE SHALL BE LINED IN ACCORDANCE WITH THE APPLICABLE STANDARDS IN TABLE 10.1.1.1

NFPA 24, SEC. 10.4: THE DEPTH OF COVER OVER WATER PIPES SHALL NOT BE LESS THAN 2-1/2 FEET TO PREVENT MECHANICAL DAMAGE. PIPE UNDER DRIVEWAYS SHALL BE BURIED AT A MINIMUM DEPTH OF 3 FEET. PIPE UNDER RAILROAD TRACKS SHALL BE BURIED AT A MINIMUM DEPTH OF 4 FEET.

NFPA 24, SEC. 10.4.1.1: ALL BOLTED JOINT ACCESSORIES SHALL BE CLEANED AND THOROUGHLY COATED WITH ASPHALT OR OTHER CORROSION—RETARDING MATERIAL AFTER INSTALLATION.

NFPA 24, SEC. 10.4.3: PIPE SHALL NOT BE RUN UNDER BUILDINGS EXCEPT WHERE PERMITTED IN 10.4.3.1 AND 10.4.3.2

NFPA 24, SEC. 10.6.1: THRUST BLOCKS SHALL BE PERMITTED WHERE SOIL IS STABLE AND CAPABLE OF RESISTING THE ANTICIPATED THRUST FORCES. THRUST BLOCKS SHALL BE OF A CONCRETE MIX NOT LEANER THAN ONE PART CEMENT, TWO AND ONE HALF PARTS SAND, AND FIVE PARTS STONE. THRUST BLOCKS SHALL BE PLACED BETWEEN UNDISTURBED EARTH AND THE FITTING TO BE RESTRAINED, AND SHALL BE CAPABLE OF RESISTING THE CALCULATED THRUST FORCES. WHEREVER POSSIBLE, THRUST BLOCKS SHALL BE PLACED SO THAT THE JOINTS ARE ACCESSIBLE FOR REPAIR.

NFPA 24, SEC. 10.6.2.5: CORROSION RESISTANCE. AFTER INSTALLATION, RODS, NUTS, BOLTS, WASHERS, CLAMPS, AND OTHER RESTRAINING DEVICES SHALL BE CLEANED AND THOROUGHLY COATED WITH BITUMINOUS OR OTHER ACCEPTABLE CORROSION—RETARDING MATERIAL.

NFPA 24, SEC. 10.10.2.1.1: UNDERGROUND PIPING, FROM THE WATER SUPPLY TO THE SYSTEM RISER, AND LEAD—IN CONNECTIONS TO THE SYSTEM RISER SHALL BE COMPLETELY FLUSHED BEFORE THE CONNECTION IS MADE TO THE DOWNSTREAM FIRE PROTECTION SYSTEM PIPING. THE FLUSHING OPERATION SHALL BE CONTINUED FOR A SUFFICIENT TIME TO ENSURE THOROUGH CLEANING. THE MINIMUM RATE OF FLOW SHALL BE NOT LESS THAN THAT SPECIFIED IN SECTION 10.10.2.1.3.

NFPA 24, SEC. 10.10.2.2.1: ALL PIPING AND ATTACHED APPURTENANCES SUBJECT TO SYSTEM WORKING PRESSURE SHALL BE HYDROSTATICALLY TESTED AT 200 PSI OR 50 PSI IN EXCESS OF THE SYSTEM WORKING PRESSURE, WHICHEVER IS GREATER, AND SHALL MAINTAIN THAT PRESSURE AT +/-5 PSI FOR 2 HOURS.

NFPA 24, SEC 10.10.1: THE INSTALLING CONTRACTOR SHALL BE RESPONSIBLE FOR THE FOLLOWING: (1) NOTIFYING THE AUTHORITY HAVING JURISDICTION AND THE OWNER'S REPRESENTATIVE OF THE TIME AND DATE TESTING IS TO BE PERFORMED; (2) PERFORMING ALL REQUIRED ACCEPTANCE TESTS; (3) COMPLETING AND SIGNING THE CONTRACTOR'S MATERIAL AND TEST CERTIFICATE(S) SHOWN IN FIGURE 10.10.1.

## HAZARDOUS MATERIALS NOTE

THERE MAY BE ASBESTOS CONTAINING PIPE AND PIPE INSTALLATION OR OTHER
HAZARDOUS MATERIALS WITHIN THE PROJECT AREA. THE CONTRACTOR WILL PROTECT ALL
HAZARDOUS CONTAINING ITEMS DURING THE EXECUTION OF THIS CONTRACT.
ADDITIONALLY THE CONTRACTOR WILL COMPLY WITH ALL LOCAL, STATE AND FEDERAL
REGULATIONS REGARDING CONSTRUCTION ACTIVITIES NEAR HAZARDOUS MATERIALS.

## **CONSTRUCTION FENCE**

- 1. CONTRACTOR SHALL PROVIDE A CONSTRUCTION FENCE AROUND THE ENTIRE AREA OF DEMOLITION AND CONSTRUCTION, INCLUDING ALL STAGING, STORAGE, CONSTRUCTION OFFICE AND LAYDOWN AREAS.
- 2. CONSTRUCTION FENCE SHALL BE A MINIMUM OF A 6' HIGH GALVANIZED CHAIN LINK WITH GREEN WINDSCREEN FABRIC ON THE OUTSIDE OF THE FENCE.
- 3. CONSTRUCTION FENCE ADDRESSED IN THESE NOTES IS ONLY FOR VISUAL CONFORMANCE OF THIS CONSTRUCTION SITE TO THE CITY OF LOS GATOS STANDARDS. CONTRACTOR MAY BE REQUIRED TO PROVIDE ADDITIONAL FENCING, BARRICADES OR OTHER SAFETY DEVICES TO KEEP THE SITE SECURE AND SAFE.

### GENERAL UTILITY NOTES

- 1. ALL TRENCHES SHALL BE BACK FILLED PER THE GEOTECHNICAL REPORT OR UTILITY OWNERS STANDARD DETAILS AND SPECIFICATIONS.
- 2. CONTRACTOR SHALL STAKE LOCATION OF ABOVE GROUND UTILITY EQUIPMENT (TRANSFORMER, GAS METER, ETC.). PLANNING DEPARTMENT MUST SPECIFICALLY AGREE WITH LOCATION PRIOR TO PROCEEDING WITH ANY REVISIONS TO APPROVED LOCATIONS.
- 3. CATHODIC PROTECTION SHALL BE REQUIRED ON ALL METALLIC FITTINGS AND ASSEMBLIES THAT ARE IN CONTACT WITH THE SOIL, UNLESS SPECIFICALLY DEEMED UNNECESSARY BY THE GEOTECHNICAL REPORT. CONTRACTOR IS RESPONSIBLE TO FULLY ENGINEER AND INSTALL THIS SYSTEM AND COORDINATE ANODE AND TEST STATION LOCATIONS WITH THE UTILITY OWNER.
- 4. COMPLETE SYSTEMS: ALL UTILITY SYSTEMS ARE DELINEATED IN A SCHEMATIC MANNER ON THESE PLANS. CONTRACTOR IS TO PROVIDE ALL FITTINGS, ACCESSORIES AND WORK NECESSARY TO COMPLETE THE UTILITY SYSTEM SO THAT IT IS FULLY FUNCTIONING FOR THE PURPOSE INTENDED.
- 5. UNDERGROUND UTILITIES OR STRUCTURES ARE SHOWN IN THEIR APPROXIMATE LOCATIONS AND EXTENT BASED UPON RECORD INFORMATION. LOCATIONS MAY NOT HAVE BEEN VERIFIED IN THE FIELD AND NO GUARANTEE IS MADE TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION SHOWN. THE CLIENT, BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO, AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED, LOCATED AT VARIANCE WITH THOSE REPORTED OR SHOWN ON RECORDS EXAMINED.
- 6. CONTRACTOR SHALL VERIFY ALL EXISTING INVERT ELEVATIONS FOR STORM DRAIN AND SANITARY SEWER CONSTRUCTION PRIOR TO COMMENCEMENT OF ANY WORK. ALL WORK FOR STORM AND SANITARY SEWER INSTALLATION SHALL BEGIN AT THE DOWNSTREAM CONNECTION POINT. THIS WILL ALLOW FOR ANY NECESSARY ADJUSTMENTS TO BE MADE PRIOR TO THE INSTALLATION OF THE ENTIRE LINE. IF THE CONTRACTOR FAILS TO BEGIN AT THE DOWNSTREAM CONNECTION POINT AND WORK UP-STREAM, AND SHALL PROCEED AT HIS OWN RISK AND BE RESPONSIBLE FOR ANY ADJUSTMENTS NECESSARY.
- 7. EXISTING UTILITY CROSSINGS OF NEW PIPELINE ARE SHOWN ACCORDING TO THE BEST AVAILABLE INFORMATION. GAS, WATER AND SEWER SERVICE LATERALS ARE SHOWN ACCORDING TO THE BEST AVAILABLE INFORMATION. THE CONTRACTOR SHALL VERIFY THE TYPE, SIZE, LOCATION AND DEPTH OF ALL THE UTILITY CROSSING (BOTH MAINS AND LATERALS) ARE CORRECT AS SHOWN. NO GUARANTEE IS MADE THAT ALL EXISTING UTILITIES (BOTH MAINS AND LATERALS) ARE SHOWN. THE CONTRACTOR SHALL EXERCISE CAUTION WHEN EXCAVATING AND SHALL PROTECT ALL EXISTING UTILITIES (BOTH MAINS AND LATERALS) FROM DAMAGE DUE TO HIS OPERATION.
- 8. VERTICAL SEPARATION REQUIREMENTS (UNLESS SPECIFICALLY SHOWN OTHERWISE ON PLANS):
  - A MINIMUM OF SIX (6) INCHES VERTICAL CLEARANCE, MEASURED FROM OUTSIDE EDGE OF PIPE, SHALL BE PROVIDED BETWEEN CROSSING UTILITY PIPES, EXCEPT THAT THE MINIMUM VERTICAL CLEARANCE BETWEEN WATER AND SANITARY SEWER PIPELINES SHALL BE 12 INCHES AND ALL NEW WATER PIPES SHALL BE TYPICALLY INSTALLED TO CROSS ABOVE/OVER EXISTING SANITARY SEWER PIPELINES.
  - WHERE NEW WATER PIPELINES ARE REQUIRED TO CROSS UNDER EXISTING AND/OR NEW SANITARY SEWER PIPELINES, THE MINIMUM VERTICAL SEPARATION SHALL BE 12 INCHES. WATER LINE PIPE ENDS SHALL BE INSTALLED NO CLOSER THAN 10' MINIMUM HORIZONTAL DISTANCE FROM CENTERLINE OF UTILITY CROSSINGS, WHERE FEASIBLE.
- 9. HORIZONTAL SEPARATION REQUIREMENTS (UNLESS SPECIFICALLY SHOWN OTHERWISE ON PLANS):
  - A MINIMUM HORIZONTAL SEPARATION BETWEEN NEW PIPELINES AND ANY EXISTING UTILITIES SHALL BE 5' FEET, EXCEPT THAT THE MINIMUM HORIZONTAL SEPARATION FOR WATER AND SANITARY SEWER MAIN PIPELINES SHALL BE 10' MINIMUM
  - A MINIMUM HORIZONTAL SEPARATION BETWEEN NEW PIPELINES AND JOINT TRENCH SHALL BE 5 FEET.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING APPROPRIATE UTILITIES AND REQUESTING VERIFICATION OF SERVICE POINTS, FIELD VERIFICATION OF LOCATION, SIZE, DEPTH, ETC. FOR ALL THEIR FACILITIES AND TO COORDINATE WORK
- 11. ANY EXISTING UNDERGROUND UTILITY LINES TO BE ABANDONED, SHALL BE REMOVED FROM WITHIN THE PROPOSED BUILDING ENVELOPE AND THEIR ENDS CAPPED OUTSIDE OF THE BUILDING ENVELOPE.
- 12. ANY PIPING TO BE ABANDONED IN PLACE SHALL BE FILLED WITH GROUT AND

### PAVEMENT SECTIONS

- 1. SEE STRUCTURAL DRAWINGS FOR BUILDING SLAB SECTIONS AND PAD PREPARATIONS.
- 2. SEE GEOTECHNICAL REPORT FOR ALL FLATWORK AND VEHICULAR PAVEMENT SECTIONS AND BASE REQUIREMENTS.
- 3. THE FINAL OR SURFACE LAYER OF ASPHALT CONCRETE SHALL NOT BE PLACED UNTIL ALL ON—SITE IMPROVEMENTS HAVE BEEN COMPLETED, INCLUDING ALL GRADING, AND ALL UNACCEPTABLE CONCRETE WORK HAS BEEN REMOVED AND REPLACED, UNLESS OTHERWISE APPROVED BY THE CITY ENGINEER AND/OR DEVELOPER'S CIVIL ENGINEER.
- 4. ALL PAVING SHALL BE IN CONFORMANCE WITH SECTION 26 "AGGREGATE BASE" AND SECTION 39 "ASPHALT CONCRETE" PER LATEST EDITION OF CALTRANS STANDARD SPECIFICATIONS.

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002



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CONSULTANTS



REVISION

06.15.2024 / 1ST REVISED SUBMITTAL

08.16.2024 PLANNING: PLANCHECK RESPONSES

10.30.2024 / 3 3RD REVISED SUBMITTAL

PROJECT NO. 38.675 DATE 10.30.2024

DRAWN BY SCALE AS SHOWN

CHECKED BY

# CONSTRUCTION NOTES

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## **DUST CONTROL NOTES**

- 1. WATER TRUCKS SHALL BE PRESENT AND IN USE AT THE CONSTRUCTION SITE. ALL PORTIONS OF THE SITE SUBJECT TO BLOWING DUST SHALL BE WATERED AS OFTEN AS DEEMED NECESSARY BY THE CLIENT/INSPECTOR IN ORDER TO INSURE PROPER CONTROL OF BLOWING DUST FOR THE DURATION OF THE PROJECT.
- 2. ALL PUBLIC STREETS AND MEDIANS SOILED OR LITTERED DUE TO THIS CONSTRUCTION ACTIVITY SHALL BE CLEANED AND SWEPT ON A DAILY BASIS DURING THE WORK WEEK, OR AS OFTEN AS DEEMED NECESSARY BY THE CLIENT/INSPECTOR, OR TO THE SATISFACTION OF THE CITY'S DEPARTMENT OF PUBLIC WORKS.
- 3. ALL TRUCKS HAULING SOIL, SAND, AND OTHER LOOSE MATERIALS SHALL BE COVERED WITH TARPAULINS OR OTHER EFFECTIVE COVERS.
- 4. WHEEL WASHERS SHALL BE INSTALLED AND USED TO CLEAN ALL TRUCKS AND EQUIPMENT LEAVING THE CONSTRUCTION SITE. IF WHEEL WASHERS CANNOT BE INSTALLED, TIRES OR TRACKS OF ALL TRUCKS AND EQUIPMENT SHALL BE WASHED OFF BEFORE LEAVING THE CONSTRUCTION SITE.
- 5. THE CONTRACTOR SHALL DEMONSTRATE DUST SUPPRESSION MEASURES, SUCH AS REGULAR WATERING, WHICH SHALL BE IMPLEMENTED TO REDUCE EMISSIONS DURING CONSTRUCTION AND GRADING IN A MANNER MEETING THE APPROVAL OF THE CONSTRUCTION MANAGER. THIS SHALL ASSIST IN REDUCING SHORT—TERM IMPACTS FROM PARTICLES WHICH COULD RESULT IN NUISANCES THAT ARE PROHIBITED BY RULE 403 (FUGITIVE DUST).
- 6. GRADING OR ANY OTHER OPERATIONS THAT CREATES DUST SHALL BE STOPPED IMMEDIATELY IF DUST AFFECTS ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE SUFFICIENT DUST CONTROL FOR THE ENTIRE PROJECT SITE IN ACCORDANCE WITH THE PROJECT SWPPP (IF ONE EXISTS) OR AS APPLICABLE PER LOCAL REGULATIONS AT ALL TIMES. THE SITE SHALL BE SPRINKLERED AS NECESSARY TO PREVENT DUST NUISANCE. IN THE EVENT THAT THE CONTRACTOR NEGLECTS TO USE ADEQUATE MEASURES TO CONTROL DUST, THE CLIENT RESERVES THE RIGHT TO TAKE WHATEVER MEASURES ARE NECESSARY TO CONTROL DUST AND CHARGE THE COST TO THE CONTRACTOR.
- 7. THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL MEASURES AND FOR OBTAINING ALL REQUIRED PERMITS AND APPROVALS. ALL GRADING OPERATIONS SHALL BE SUSPENDED DURING SECOND (OR WORSE) STAGE SMOG ALERTS.

## **GENERAL SITE NOTES**

- 1. CONTRACTOR SHALL VISIT THE SITE PRIOR TO BIDDING ON THIS WORK AND CONSIDER THE EXISTING CONDITIONS AND SITE CONSTRAINTS IN THE BID. CONTRACTOR SHALL BE IN THE POSSESSION OF AND FAMILIAR WITH ALL APPLICABLE GOVERNING AGENCIES STANDARD DETAILS AND SPECIFICATIONS PRIOR TO SUBMITTING OF A BID.
- 2. ALL WORK ON—SITE AND IN THE PUBLIC RIGHT—OF—WAY SHALL CONFORM TO ALL APPLICABLE GOVERNING AGENCIES STANDARD DETAILS & SPECIFICATIONS.
- 3. PRIOR TO BEGINNING WORK, AND AFTER INITIAL HORIZONTAL CONTROL STAKING, CONTRACTOR SHALL FIELD CHECK ALL ELEVATIONS MARKED WITH (E) AND REPORT ANY DISCREPANCIES GREATER THAN 0.05' TO THE ENGINEER.
- 4. DAMAGE TO ANY EXISTING SITE IMPROVEMENTS, UTILITIES AND/OR SERVICES TO REMAIN SHALL BE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL REPAIR AND/OR REPLACE IN KIND.
- 5. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT INCLUDING SAFETY OF ALL PERSONS AND PROPERTY THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND THAT THE CONTRACTOR SHALL DEFEND INDEMNIFY AND HOLD THE CLIENT, THE CONSULTING ENGINEER AND THE CITY HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE CLIENT OR THE CONSULTING ENGINEER.

## TREE PROTECTION

- 1. PRIOR TO BEGINNING CONSTRUCTION ON SITE, CONTRACTOR SHALL IDENTIFY AND PROTECT EXISTING TREES AND PLANTS DESIGNATED AS TO REMAIN.
- 2. PROTECT EXISTING TREES TO REMAIN FROM SPILLED CHEMICALS, FUEL OIL, MOTOR OIL, GASOLINE AND ALL OTHER CHEMICALLY INJURIOUS MATERIAL; AS WELL AS FROM PUDDLING OR CONTINUOUSLY RUNNING WATER. SHOULD A SPILL OCCUR, STOP WORK IN THAT AREA AND CONTACT THE CITY'S ENGINEER/INSPECTOR IMMEDIATELY. CONTRACTOR SHALL BE RESPONSIBLE TO MITIGATE DAMAGE FROM SPILLED MATERIAL AS WELL AS MATERIAL CLEAN UP.
- 3. CONTRACTOR SHALL BE RESPONSIBLE FOR ONGOING MAINTENANCE OF ALL TREES DESIGNATED TO REMAIN AND FOR MAINTENANCE OF RELOCATED TREES STOCKPILED DURING CONSTRUCTION. CONTRACTOR WILL BE REQUIRED TO REPLACE TREES THAT DIE DUE TO LACK OF MAINTENANCE.
- 4. REFER TO LANDSCAPE PLANS, SPECIFICATIONS OR ARBORIST REPORT FOR TREE PROTECTION REQUIREMENTS AND MEASURES.

## PROJECT SITE MAINTENANCE

- 1. REMOVE ALL DIRT, GRAVEL, RUBBISH, REFUSE, AND GREEN WASTE FROM STREET PAVEMENT AND STORM DRAINS ADJOINING THE SITE. LIMIT CONSTRUCTION ACCESS ROUTES ONTO THE SITE AND PLACE GRAVEL PADS AT THESE LOCATIONS. DO NOT DRIVE VEHICLES AND EQUIPMENT OFF THE PAVED OR GRAVELED AREAS DURING WET WEATHER.
- 2. SWEEP OR VACUUM THE STREET PAVEMENT AND SIDEWALKS ADJOINING THE PROJECT SITE AND THE ON—SITE PAVED AREAS ON A DAILY BASIS. SCRAPE CAKED—ON MUD AND DIRT FROM THESE AREAS BEFORE SWEEPING. CORNERS AND HARD TO REACH AREAS SHALL BE SWEPT MANUALLY.
- 3. CREATE A CONTAINED AND COVERED AREA ON THE SITE FOR THE STORAGE OF BAGS, CEMENT, PAINTS, OILS, FERTILIZERS, PESTICIDES, OR OTHER MATERIALS USED ON THE SITE THAT HAVE THE POTENTIAL OF BEING DISCHARGED INTO THE STORM DRAIN SYSTEM THROUGH EITHER BEING WIND—BLOWN OR IN THE EVENT OF A MATERIAL SPILL.
- 4. NEVER CLEAN MACHINERY, EQUIPMENT OR TOOLS INTO A STREET, GUTTER OR STORM DRAIN.
- 5. ENSURE THAT CEMENT TRUCKS, PAINTERS, OR STUCCO/PLASTER FINISHING CONTRACTORS DO NOT DISCHARGE WASH WATER FROM EQUIPMENT, TOOLS OR RINSE CONTAINERS INTO GUTTERS OR DRAINS.

## LOS GATOS MIXED-USE

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REVISION

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08.16.2024 PLANNING: PLANCHECK RESPONSES

10.30.2024 3 3RD REVISED SUBMITTAL

PROJECT NO. 38.675

5 DATE 10.30.2024

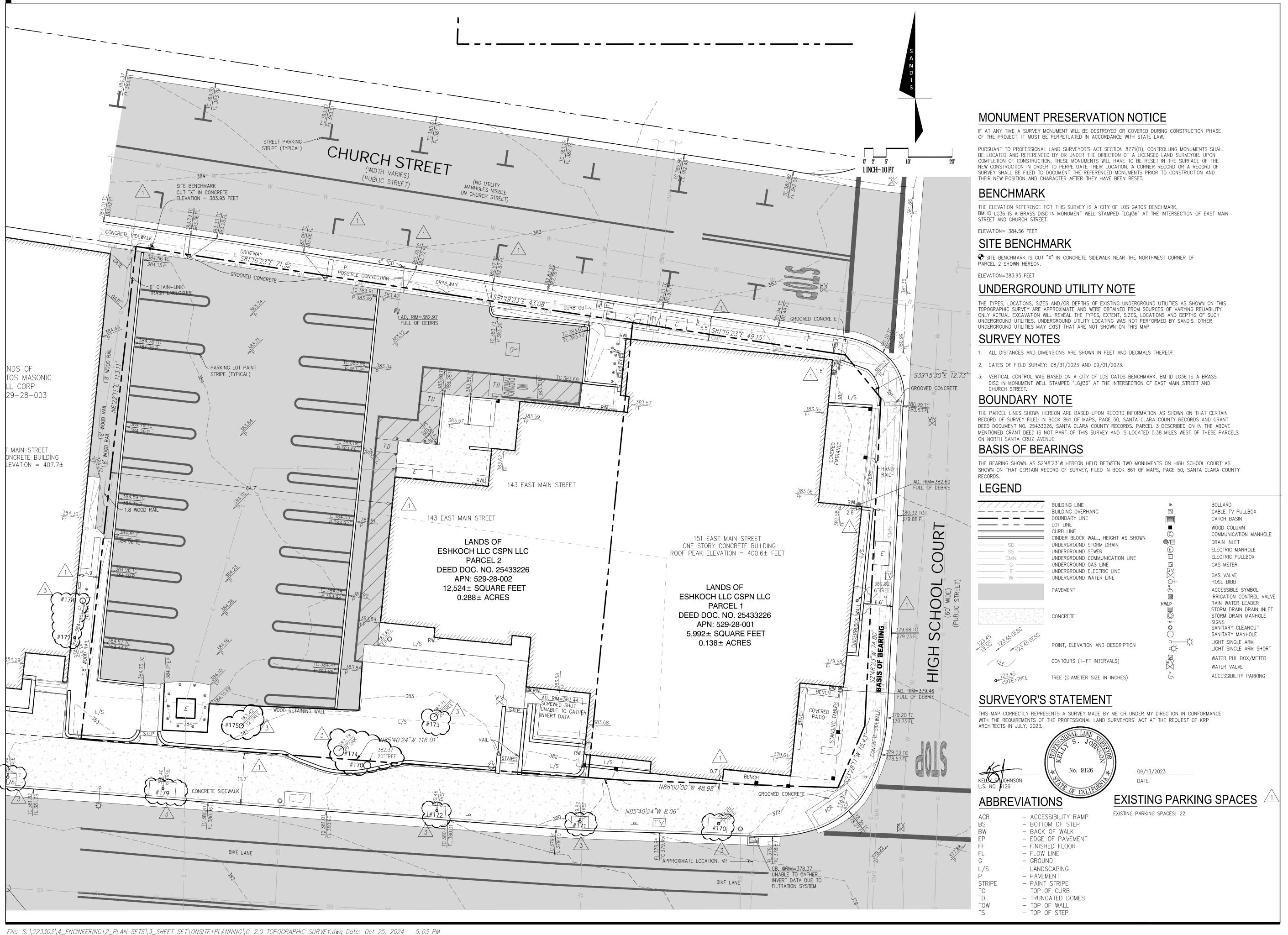
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# CONSTRUCTION NOTES

C-12



151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002



KENNETH RODRIGUES & PARTNERS INC.

445 North Whisman Road, Suite 200

Mountain View. CA 650.965.0700

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EVISION

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08.16.2024 PLANNING: PLANCHECK RESPONSES

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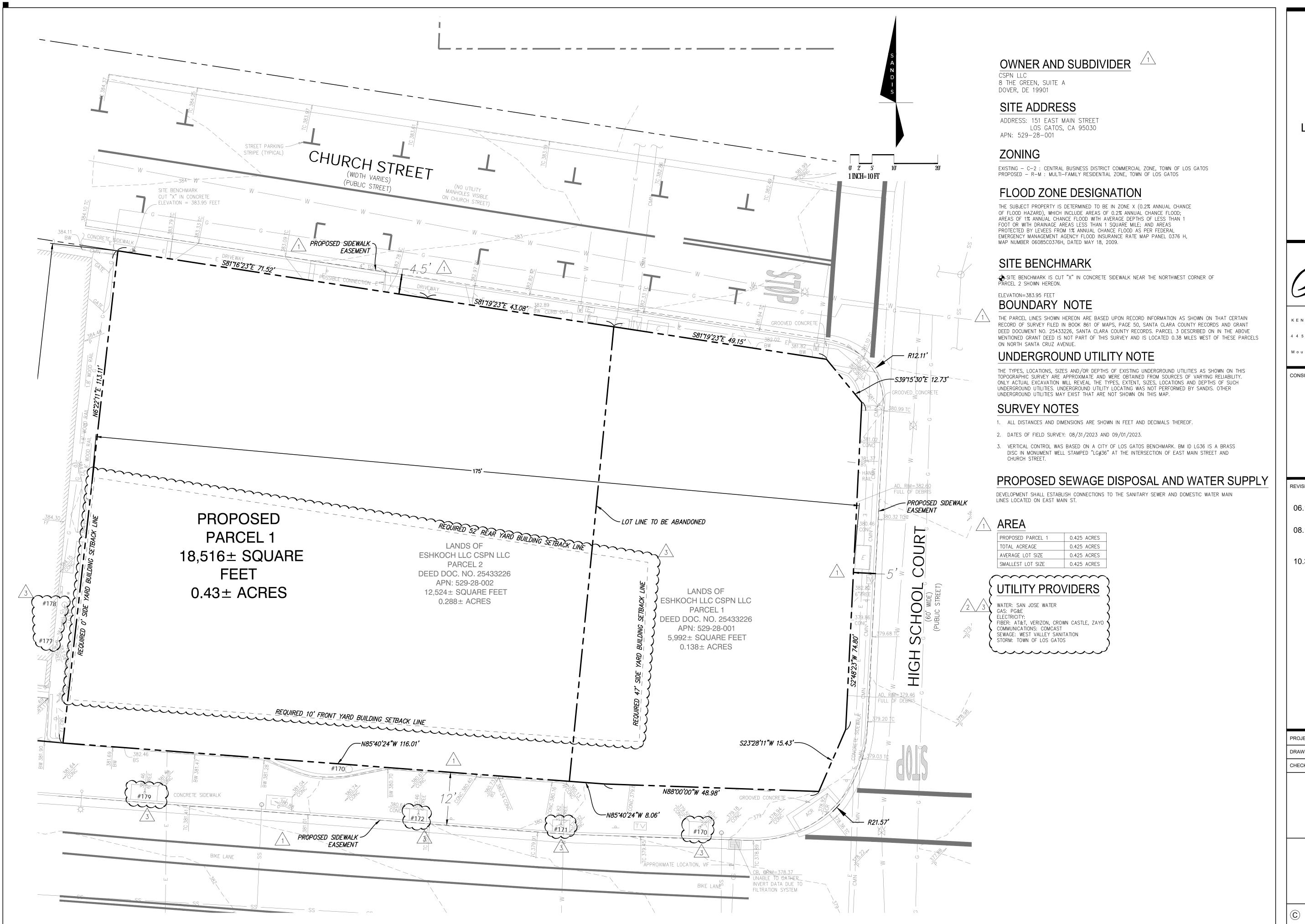
 PROJECT NO.
 38.675
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TOPOGRAPHIC SURVEY

C-2.0



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## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





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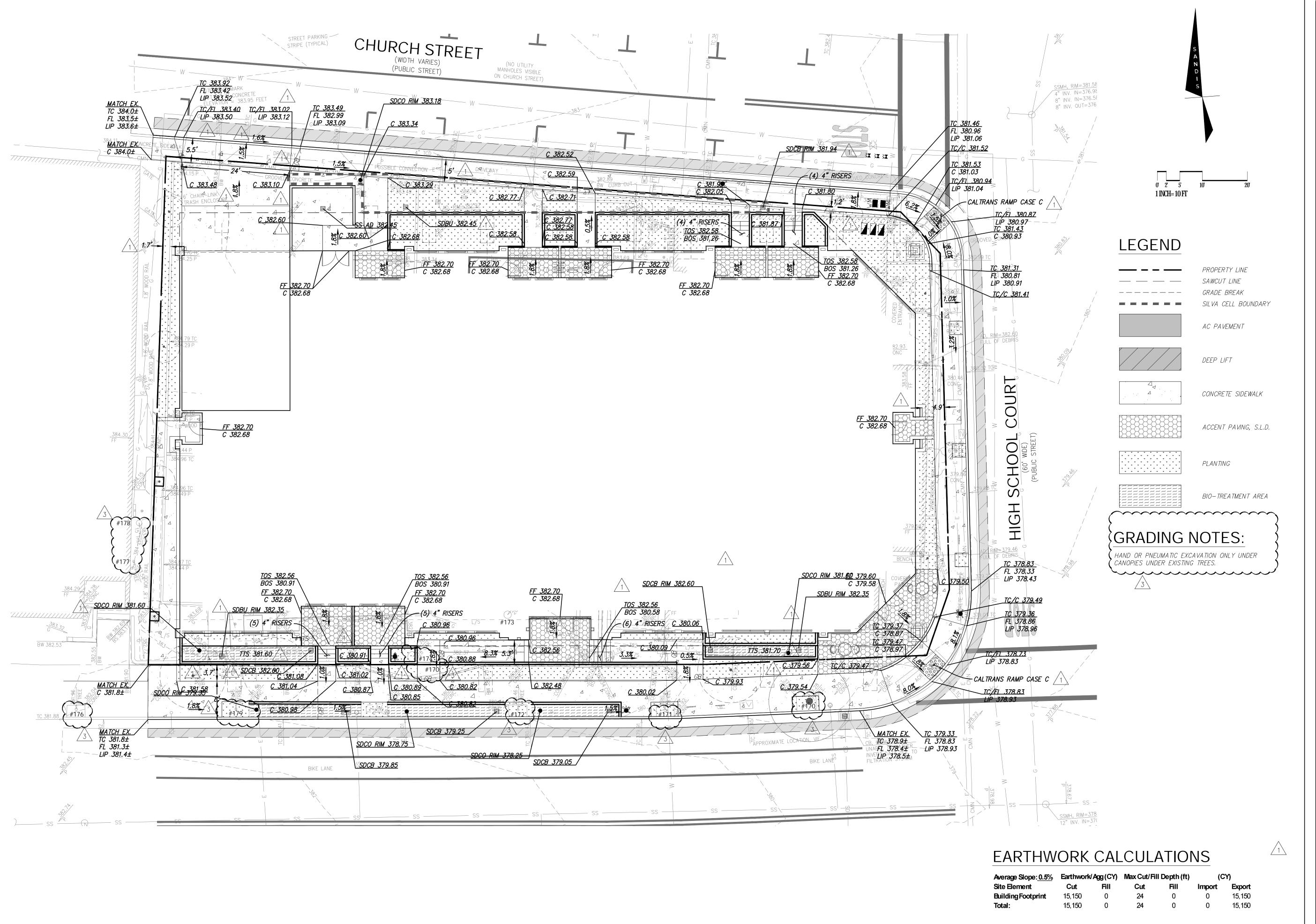
10.30.2024 /3 3RD REVISED SUBMITTAL

PROJECT NO. 38.675

DATE 10.30.2024 SCALE AS SHOWN

PROPOSED PARCELIZATION PLAN

C-2.1



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## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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10.30.2024 /3 3RD REVISED SUBMITTAL

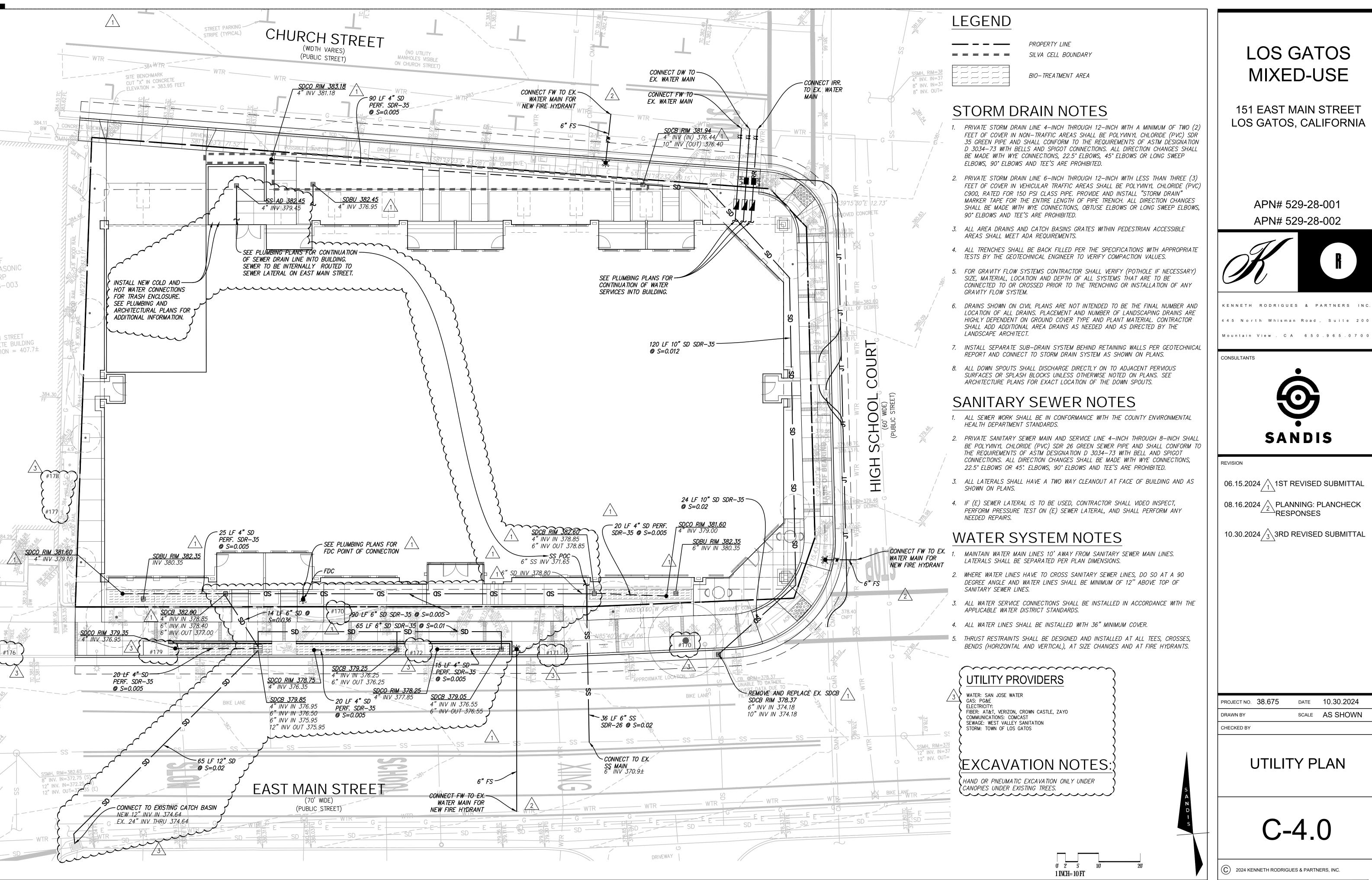
 PROJECT NO.
 38.675
 DATE
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 AS SHOWN

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GRADING AND DRAINAGE PLAN

C - 3.0



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## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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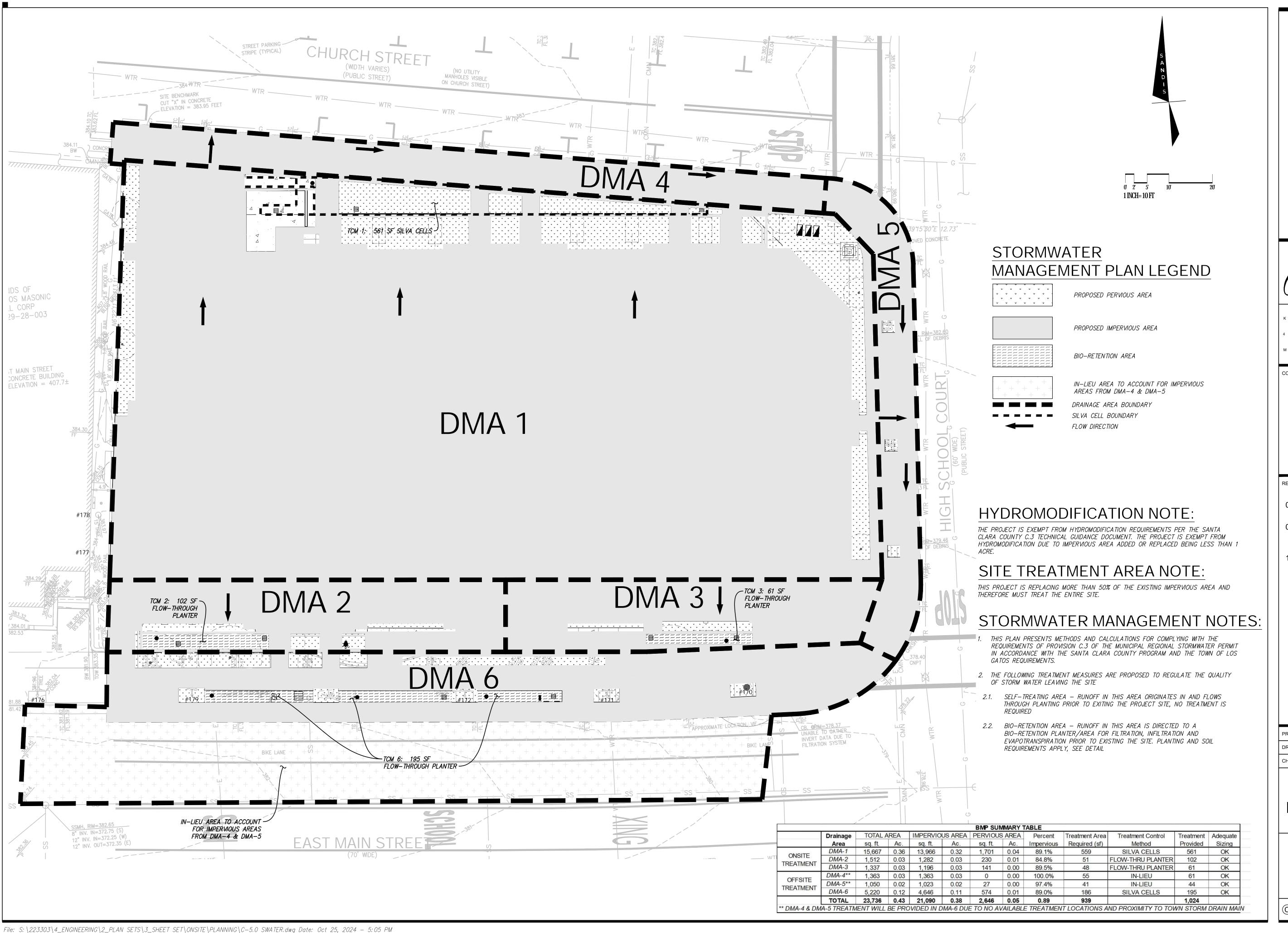
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10.30.2024 /3\SRD REVISED SUBMITTAL

DATE 10.30.2024 SCALE AS SHOWN

UTILITY PLAN



151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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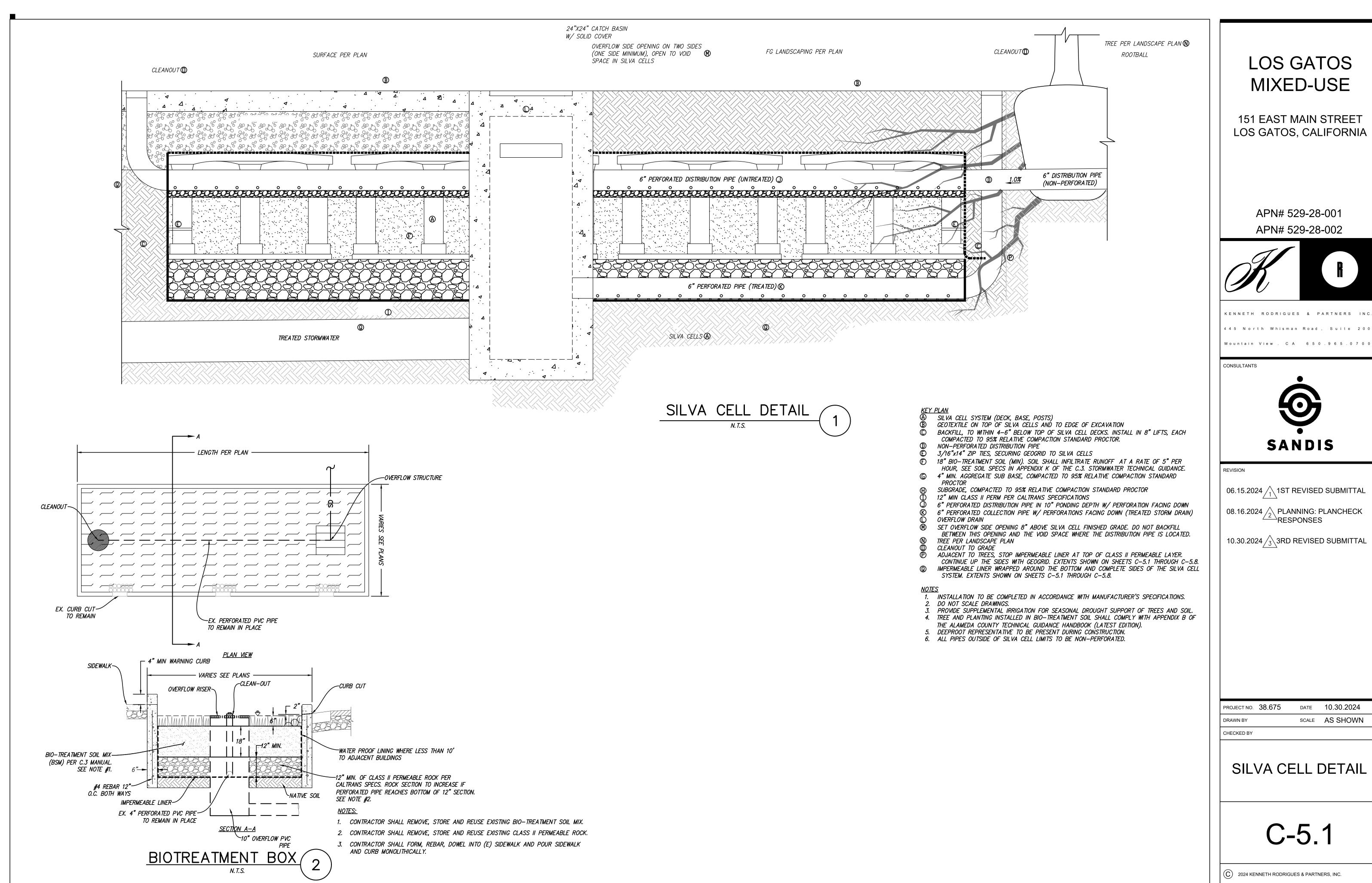
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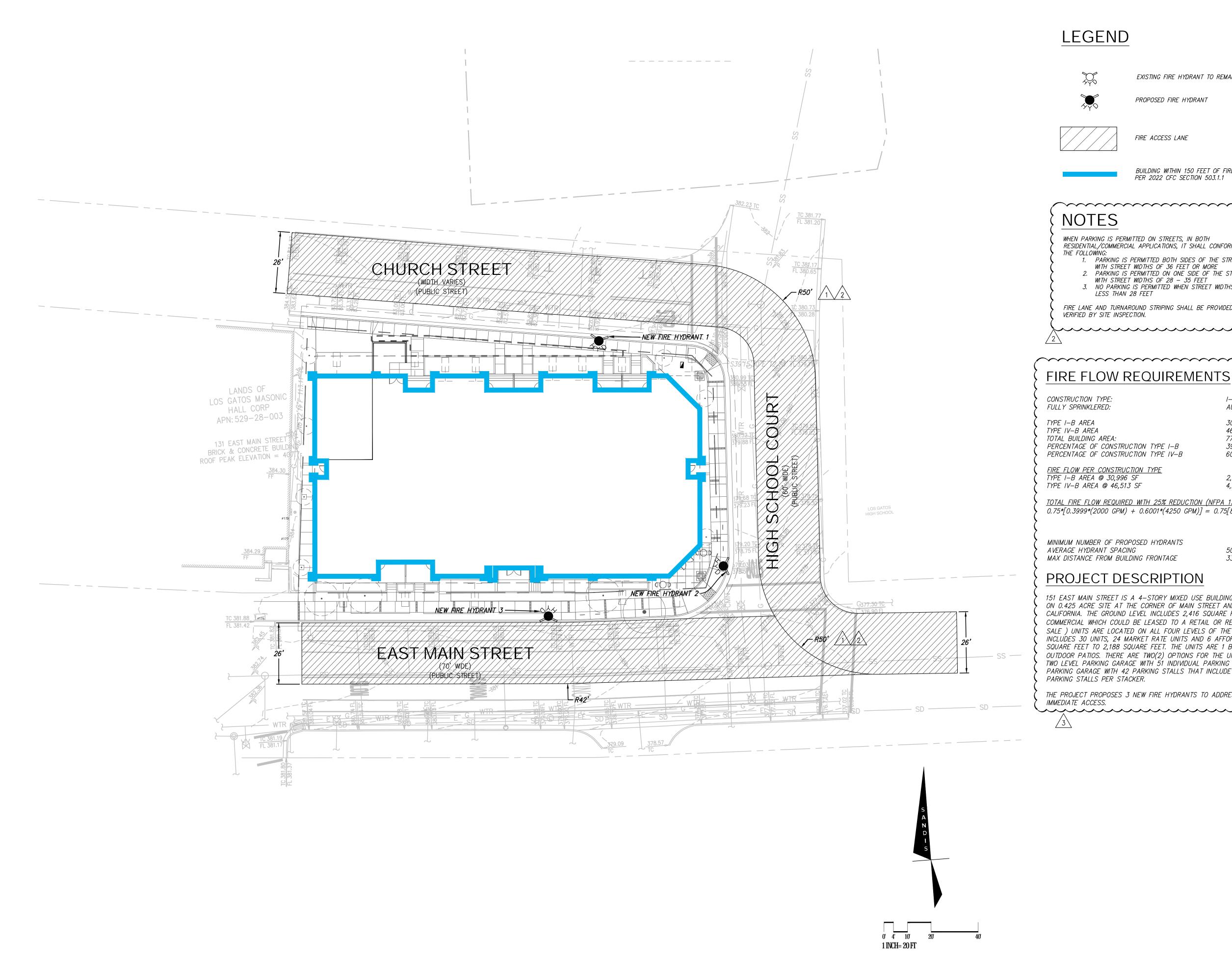
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# STORMWATER MANAGEMENT PLAN

C-5.0



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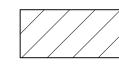


## LEGEND

EXISTING FIRE HYDRANT TO REMAIN



PROPOSED FIRE HYDRANT



FIRE ACCESS LANE



BUILDING WITHIN 150 FEET OF FIRE ACCESS LANE PER 2022 CFC SECTION 503.1.1

## NOTES

WHEN PARKING IS PERMITTED ON STREETS, IN BOTH RESIDENTIAL/COMMERCIAL APPLICATIONS, IT SHALL CONFORM TO

- 1. PARKING IS PERMITTED BOTH SIDES OF THE STREET WITH STREET WIDTHS OF 36 FEET OR MORE
- 2. PARKING IS PERMITTED ON ONE SIDE OF THE STREET WITH STREET WIDTHS OF 28 35 FEET
  3. NO PARKING IS PERMITTED WHEN STREET WIDTHS ARE
- LESS THAN 28 FEET FIRE LANE AND TURNAROUND STRIPING SHALL BE PROVIDED AND VERIFIED BY SITE INSPECTION.

## 

CONSTRUCTION TYPE: FULLY SPRINKLERED:

I-B & IV-B AUTOMATIC FIRE SPRINKLERS

TYPE I-B AREA TYPE IV-B AREA TOTAL BUILDING AREA:

30,996 SF 46,513 SF 77,509 SF 39.99% 60.01%

FIRE FLOW PER CONSTRUCTION TYPE

TYPE I-B AREA @ 30,996 SF TYPE IV-B AREA @ 46,513 SF 2,000 GPM 4,250 GPM

TOTAL FIRE FLOW REQUIRED WITH 25% REDUCTION (NFPA 13 & CFC TABLE B105.2) 0.75\*[0.3999\*(2000 GPM) + 0.6001\*(4250 GPM)] = 0.75[800+2,550] = 2512 GPM

MINIMUM NUMBER OF PROPOSED HYDRANTS AVERAGE HYDRANT SPACING

500 FT 337 FT MAX DISTANCE FROM BUILDING FRONTAGE

## PROJECT DESCRIPTION

151 EAST MAIN STREET IS A 4-STORY MIXED USE BUILDING WITH UNDERGROUND PARKING LOCATED ON 0.425 ACRE SITE AT THE CORNER OF MAIN STREET AND HIGH SCHOOL COURT IN LOS GATOS, CALIFORNIA. THE GROUND LEVEL INCLUDES 2,416 SQUARE FEET OF PEDESTRIAN ORIENTED COMMERCIAL WHICH COULD BE LEASED TO A RETAIL OR RESTAURANT TENANT. RESIDENTIAL (FOR SALE ) UNITS ARE LOCATED ON ALL FOUR LEVELS OF THE PROJECT. THE PROPOSED PROJECT INCLUDES 30 UNITS, 24 MARKET RATE UNITS AND 6 AFFORDABLE UNITS RANGING FROM 743 SQUARE FEET TO 2,188 SQUARE FEET. THE UNITS ARE 1 BEDROOM UP TO 3 BEDROOMS WITH OUTDOOR PATIOS. THERE ARE TWO(2) OPTIONS FOR THE UNDERGROUND PARKING, OPTION 1- A TWO LEVEL PARKING GARAGE WITH 51 INDIVIDUAL PARKING STALLS. OPTION 2 — A ONE LEVEL PARKING GARAGE WITH 42 PARKING STALLS THAT INCLUDE 17 CAR STACKERS THAT PROVIDE 2 PARKING STALLS PER STACKER.

THE PROJECT PROPOSES 3 NEW FIRE HYDRANTS TO ADDRESS EMERGENCY SERVICES AND IMMEDIATE ACCESS. 

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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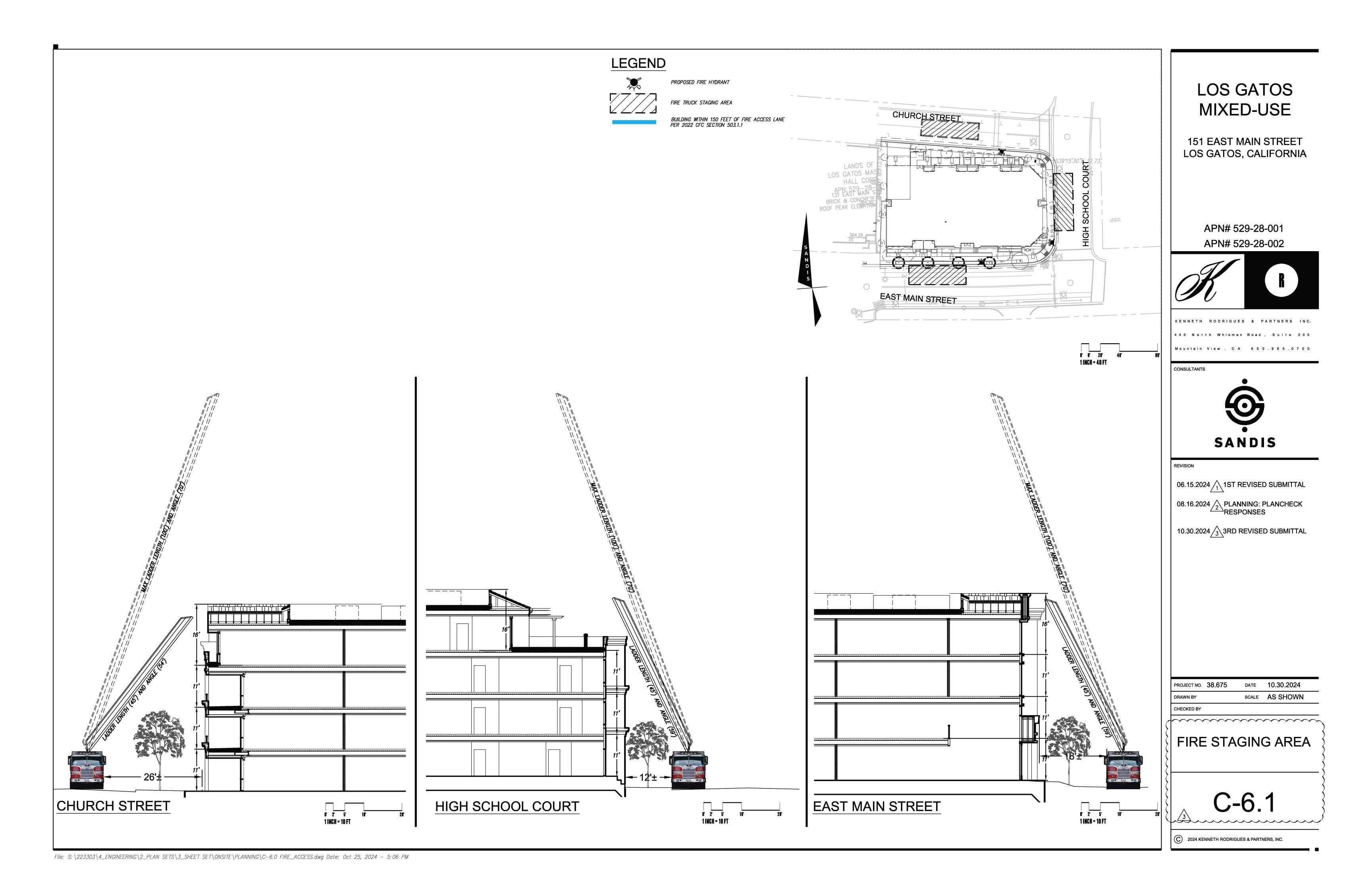
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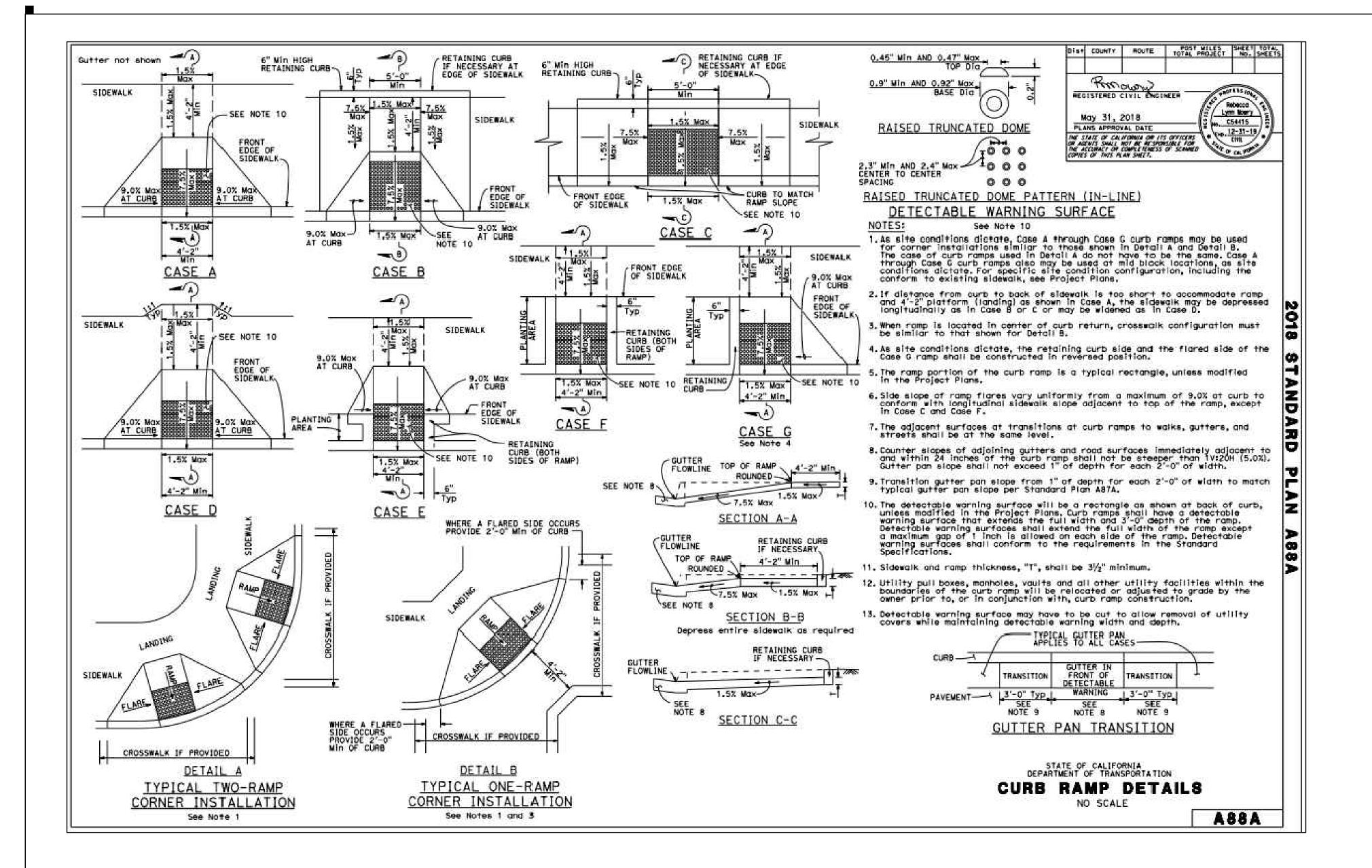
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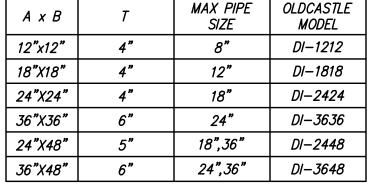
PROJECT NO. 38.675 DATE 10.30.2024 SCALE AS SHOWN DRAWN BY

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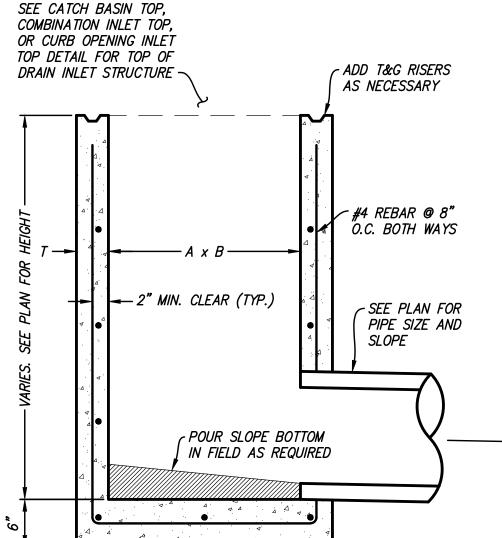
FIRE ACCESS PLAN







NOTE: MAX SIZES ARE BASED ON PERPENDICULAR CONNECTION



### 1. SEE PLANS FOR DRAIN INLET SIZE.

2. PRE-CAST DRAIN INLET IN LIEU OF CAST-IN-PLACE INLET IS ACCEPTABLE, OLDCASTLE OR APPROVED EQUIVALENT.

DRAIN INLET BAS

	OLDCASTLE GRATE MODEL NUMBER						
A x B	PEDESTRIAN*	LANDSCAPE / NON-TRAFFIC	H20 RATED				
12"x12"	SD-13 12X12	PEDESTRIAN SD-12 12X12	TRAFFIC SD-12 12X12				
18"X18"	SD-13 18X18	PEDESTRIAN SD-12 18X18	TRAFFIC SD-12 18X18				
24"X24"	SD-13 24X24	PEDESTRIAN SD-12 24X24	TRAFFIC SD-12 24X24				
36"X36"	SD-13 36X36	PEDESTRIAN SD-12 36X36	TRAFFIC SD-12 36X36				
24"X48"	SD-13 24X48	PEDESTRIAN SD-12 24X48	TRAFFIC SD-12 24X48				

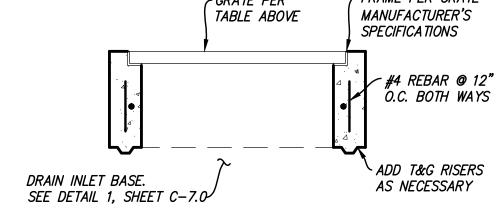
\* OR APPROVED EQUIVALENT GRATE WITH 1/4" MAX OPENINGS

GRATE PER

FRAME PER GRATE

TABLE ABOVE

MANUFACTURER'S



### NOTES:

- 1. SEE PLANS FOR CATCH BASIN SIZE AND TYPE.
- 2. FRAME SHALL BE ANCHORED TO CONCRETE PER MANUFACTURER'S SPECIFICATIONS.
- 3. FOR JUNCTION BOXES (JB) IN NON-VEHICULAR AREAS ONLY, REPLACE GRATE WITH NON-SLIP SOLID STEEL COVER. ADD "STORM DRAIN" TEXT TO LID.

CATCH BASIN TOP

**(** 2 )

## LOS GATOS MIXED-USE

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RESPONSES

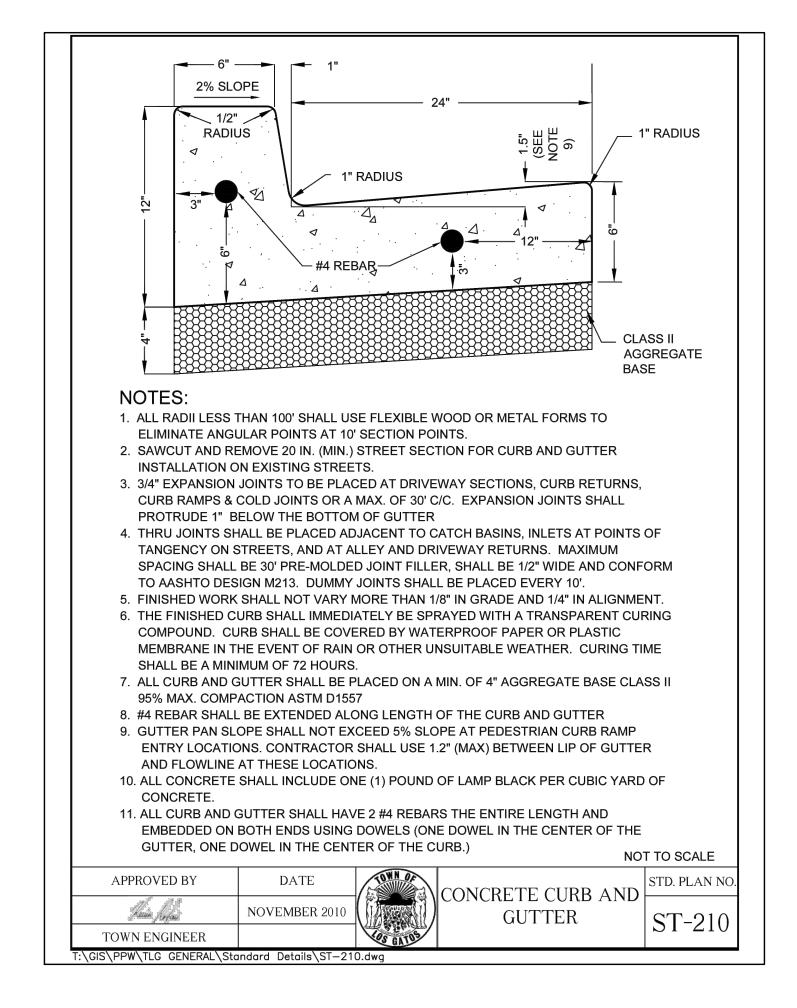
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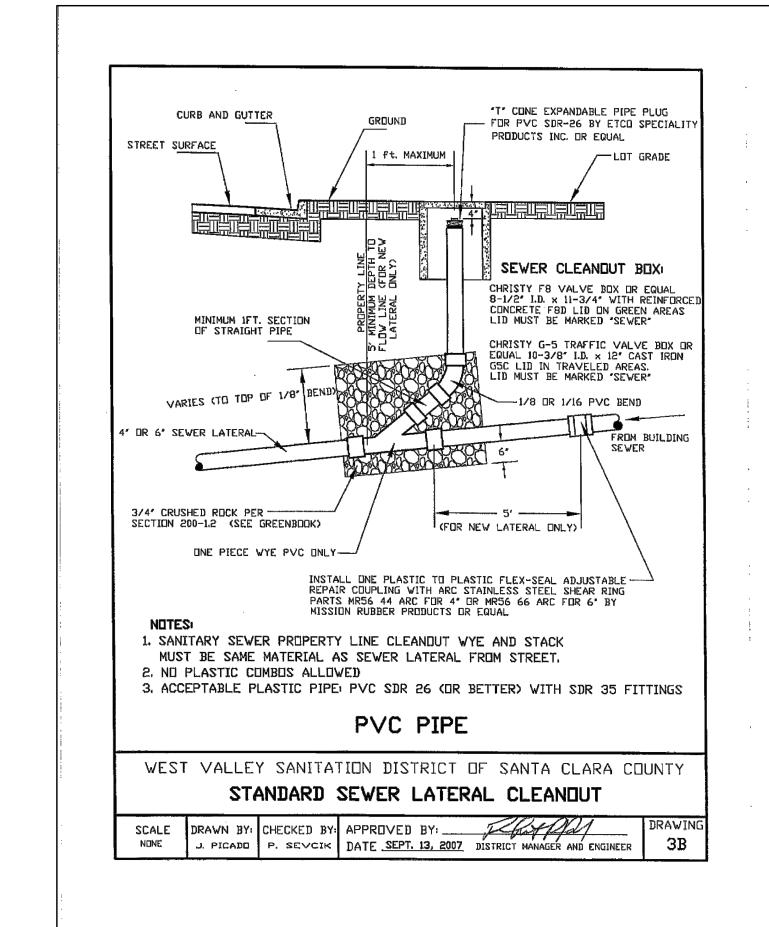
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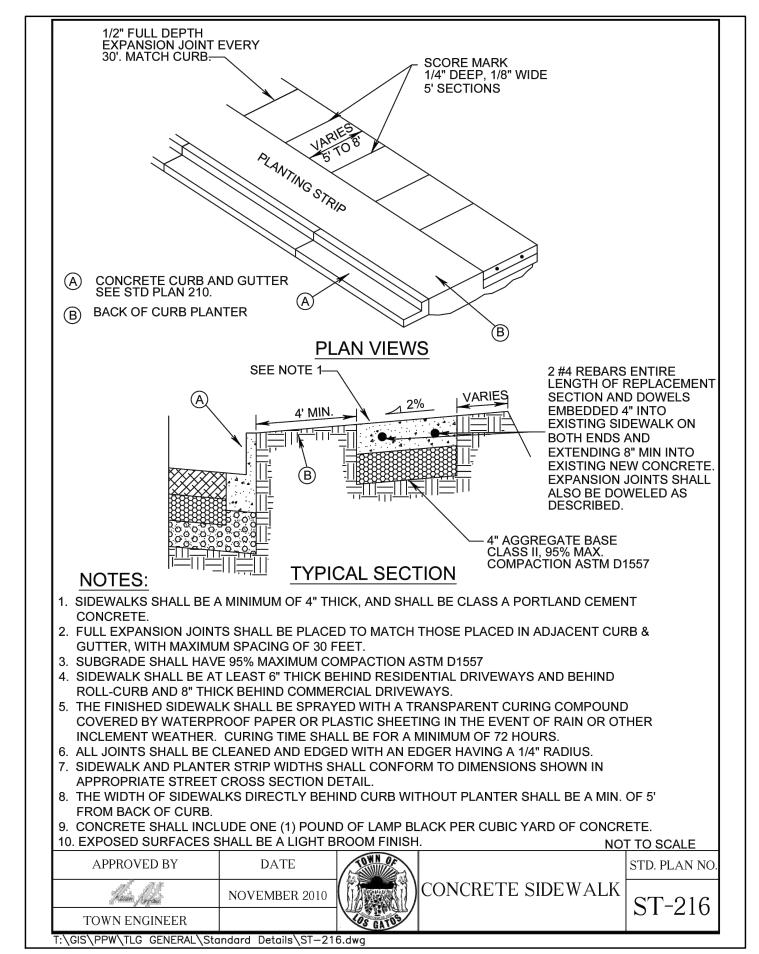
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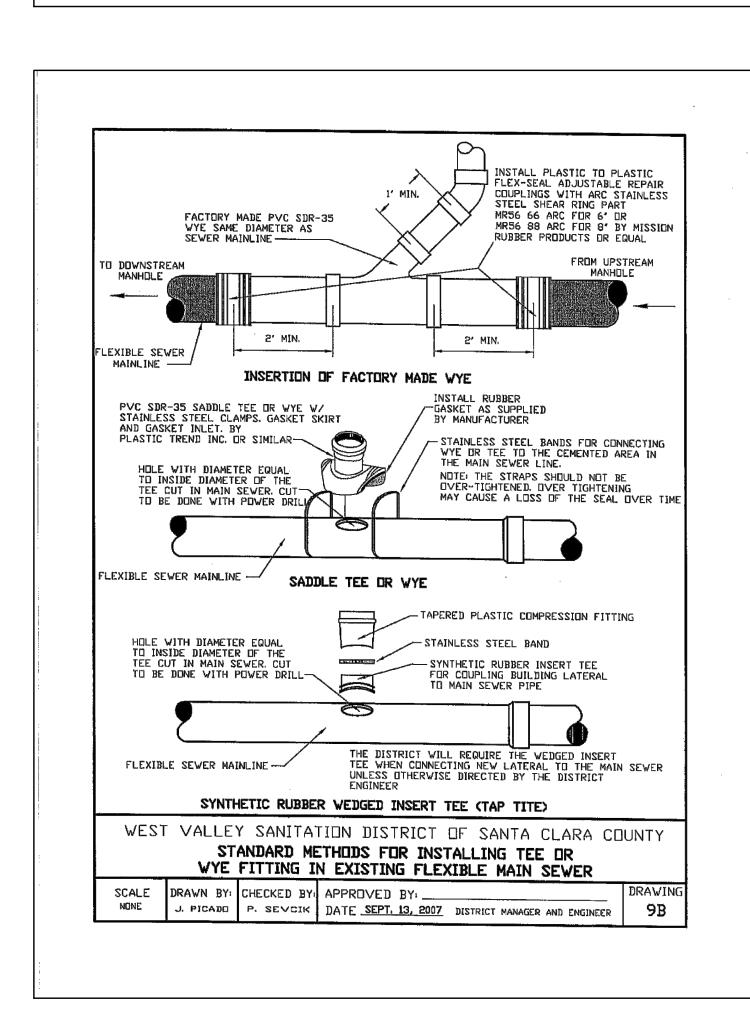
CONSTRUCTION DETAILS

C-7.0









151 EAST MAIN STREET LOS GATOS, CALIFORNIA

APN# 529-28-001 APN# 529-28-002





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RESPONSES

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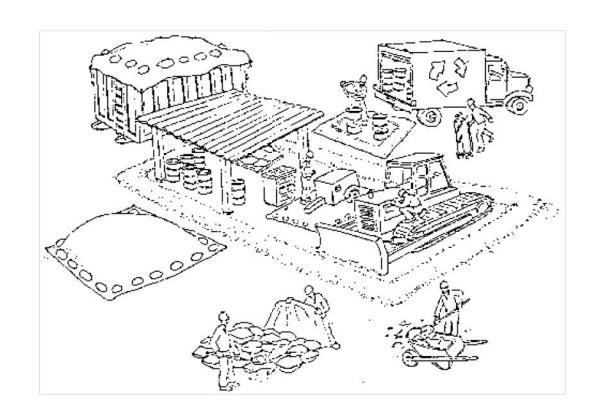
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CONSTRUCTION

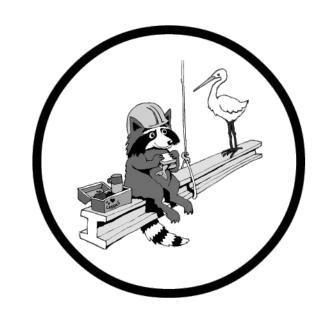
**DETAILS** 

# Pollution Prevention — It's Part of the Plan



# Make sure your crews and subs do the job right!

Runoff from streets and other paved areas is a major source of pollution in San Francisco Bay. Construction activities can directly affect the health of the Bay unless contractors and crews plan ahead to keep dirt, debris, and other construction waste away from storm drains and local creeks. Following these guidelines will ensure your compliance with local ordinance requirements.



## Materials storage & spill cleanup

## Non-hazardous materials management

- ✓ Sand, dirt, and similar materials must be stored at least 10 feet from catch basins, and covered with a tarp during wet weather or when rain is forecast.
- ✓ Use (but don't overuse) reclaimed water for dust control as needed.
- ✓ Sweep streets and other paved areas daily. Do not wash down streets or work areas with water!
- ✓ Recycle all asphalt, concrete, and aggregate base material from demolition activities.
- ✓ Check dumpsters regularly for leaks and to make sure they don't overflow. Repair or replace leaking dumpsters promptly.

## Hazardous materials management

- ✓ Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with city, state, and federal regulations.
- ✓ Store hazardous materials and wastes in secondary containment and cover them during wet weather.
- ✓ Follow manufacturer's application instructions for hazardous materials and be careful not to use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- ✓ Be sure to arrange for appropriate disposal of all hazardous wastes.

## Spill prevention and control

- ✓ Keep a stockpile of spill cleanup materials (rags, absorbents, etc.) available at the construction site at all times.
- ✓ When spills or leaks occur, contain them immediately and be particularly careful to prevent leaks and spills from reaching the gutter, street, or storm drain.

Never wash spilled material into a gutter, street, storm drain, or creek!

✓ Report any hazardous materials spills immediately! Dial 911 or your local emergency response number.

# Vehicle and equipment maintenance & cleaning

- ✓ Inspect vehicles and equipment for leaks frequently. Use drip pans to catch leaks until repairs are made; repair leaks promptly.
- ✓ Fuel and maintain vehicles on site only in a bermed area or over a drip pan that is big enough to prevent runoff.
- ✓ If you must clean vehicles or equipment on site, clean with water only in a bermed area that will not allow rinsewater to run into gutters, streets, storm drains, or creeks.
- ✓ Do not clean vehicles or equipment on-site using soaps, solvents, degreasers, steam cleaning equipment, etc.



# Earthwork & contaminated soils

- ✓ Keep excavated soil on the site where it is least likely to collect in the street. Transfer to dump trucks should take place on the site, not in the street.
- ✓ Use hay bales, silt fences, or other control measures to minimize the flow of silt off the site.



- ✓ Avoid scheduling earth moving activities during the rainy season if possible. If grading activities during wet weather are allowed in your permit, be sure to implement all control measures necessary to prevent erosion.
- ✓ Mature vegetation is the best form of erosion control. Minimize disturbance to existing vegetation whenever possible.
- ✓ If you disturb a slope during construction, prevent erosion by securing the soil with erosion control fabric, or seed with fastgrowing grasses as soon as possible. Place hay bales down-slope until soil is secure.
- ✓ If you suspect contamination (from site history, discoloration, odor, texture, abandoned underground tanks or pipes, or buried debris), call your local fire department for help in determining what testing should be done.
- ✓ Manage disposal of contaminated soil according to Fire Department instructions.

# Dewatering operations

- ✓ Reuse water for dust control, irrigation, or another on-site purpose to the greatest extent possible.
- ✓ Be sure to call your city's storm drain inspector before discharging water to a street, gutter, or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- ✓ In areas of known contamination, testing is required prior to reuse or discharge of groundwater. Consult with the city inspector to determine what testing to do and to interpret results. Contaminated groundwater must be treated or hauled off-site for proper disposal.

## Saw cutting

- ✓ Always completely cover or barricade storm drain inlets when saw cutting. Use filter fabric, hay bales, sand bags, or fine gravel dams to keep slurry out of the storm drain system.
- ✓ Shovel, absorb, or vacuum saw-cut slurry and pick up all waste as soon as you are finished in one location or at the end of each work day (whichever is sooner!).
- ✓ If saw cut slurry enters a catch basin, clean it up immediately.

## Paving/asphalt work



- ✓ Do not pave during wet weather or when rain is forecast.
- ✓ Always cover storm drain inlets and manholes when paving or applying seal coat, tack coat, slurry seal, or fog seal.
- ✓ Place drip pans or absorbent material under paving equipment when not in use.
- ✓ Protect gutters, ditches, and drainage courses with hay bales, sand bags, or earthen berms.
- ✓ Do not sweep or wash down excess sand from sand sealing into gutters, storm drains, or creeks. Collect sand and return it to the stockpile, or dispose of it as trash.
- ✓ Do not use water to wash down fresh asphalt concrete pavement.

# Concrete, grout, and mortar storage & waste disposal

- ✓ Be sure to store concrete, grout, and mortar under cover and away from drainage areas. These materials must never reach a storm drain.
- ✓ Wash out concrete equipment/trucks off-site or designate an on-site area for washing where water will flow onto dirt or into a temporary pit in a dirt area. Let the water seep into the soil and dispose of hardened concrete with trash.



- ✓ Divert water from washing exposed aggregate concrete to a dirt area where it will not run into a gutter, street, or storm drain.
- ✓ If a suitable dirt area is not available, collect the wash water and remove it for appropriate disposal off site.

## Painting

- ✓ Never rinse paint brushes or materials in a gutter or street!
- ✓ Paint out excess water-based paint before rinsing brushes, rollers, or containers in a sink. If you can't use a sink, direct wash water to a dirt area and spade it in.
- ✓ Paint out excess oil-based paint before cleaning brushes in thinner.
- ✓ Filter paint thinners and solvents for reuse whenever possible. Dispose of oil-based paint sludge and unusable thinner as hazardous waste.

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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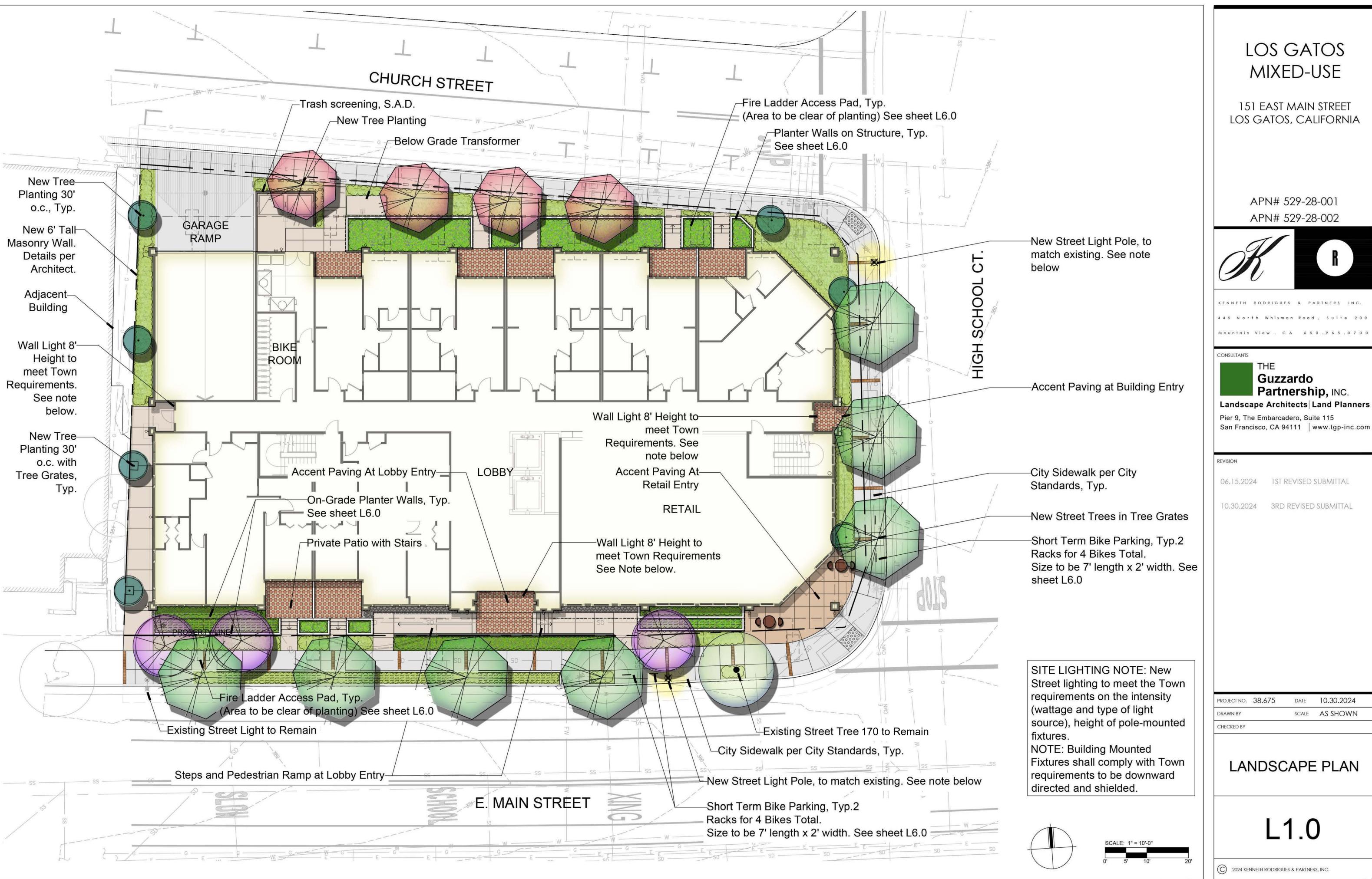
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**BMP NOTES** 

C - 7.2

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Storm drain polluters may be liable for fines of up to \$10,000 per day!



151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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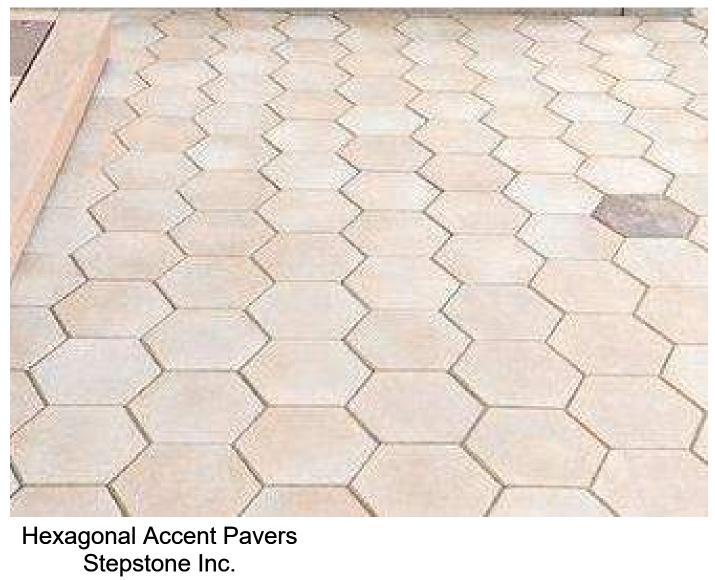
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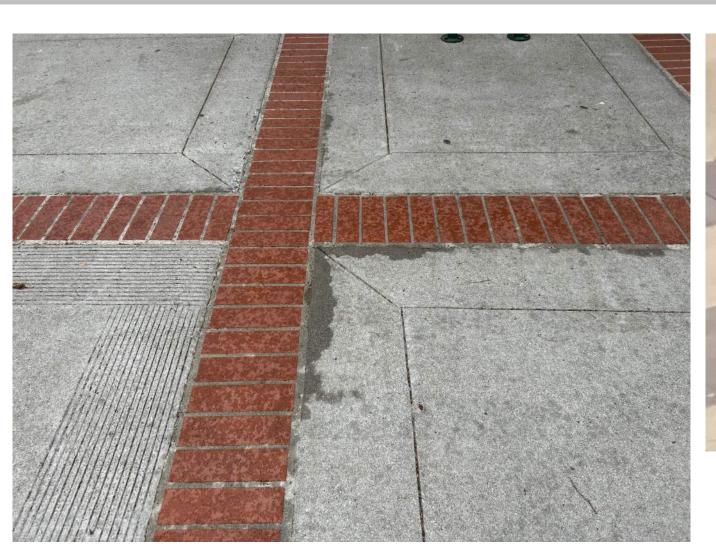
LANDSCAPE PLAN

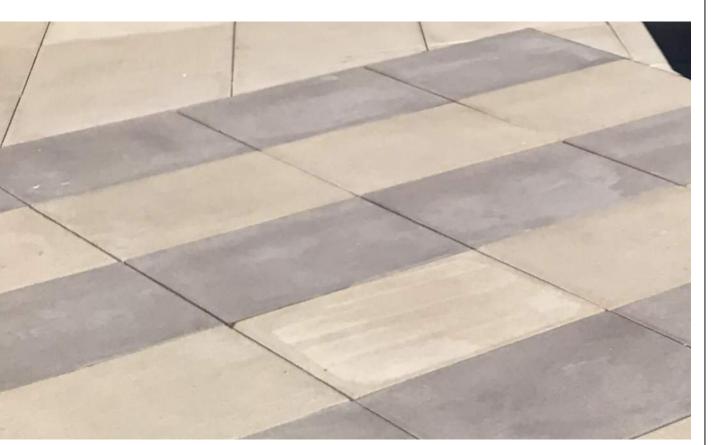
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## **PAVING**









## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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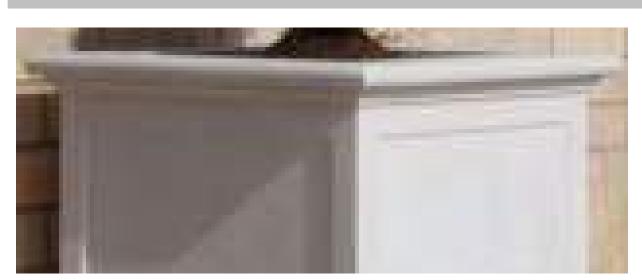
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## **CONCRETE PLANTER WALLS W/ PRECAST CAP**





## **ROOF PLANTER**



STREET LIGHT &

STREET FURNITURE



## **BIKE RACKS**



## TREE GRATE



## **HANDRAIL**



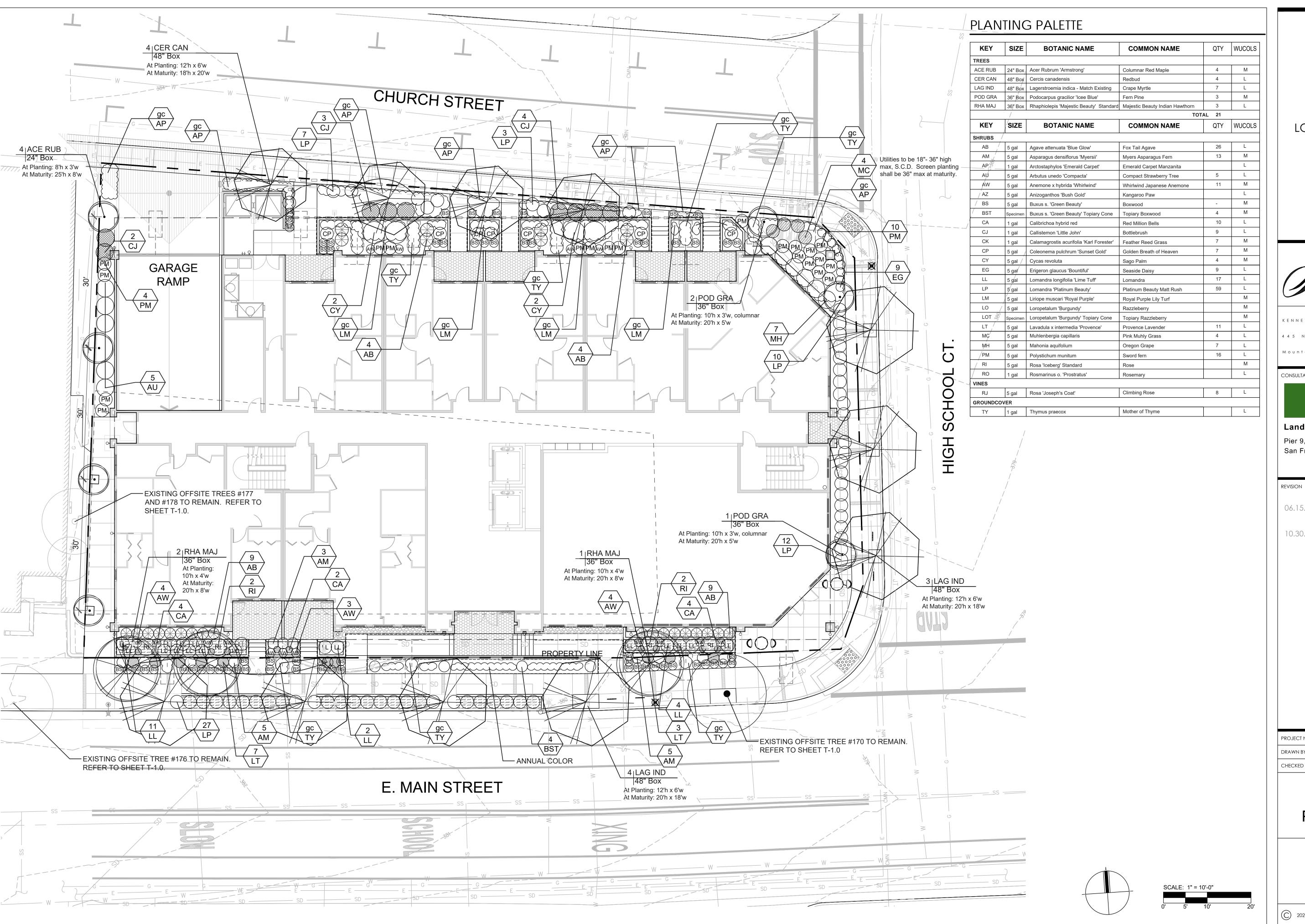
## RECESSED PLANTER LIGHT



DATE 10.30.2024 PROJECT NO. 38.675 SCALE AS SHOWN

LANDSCAPE **IMAGERY** 

L2.0



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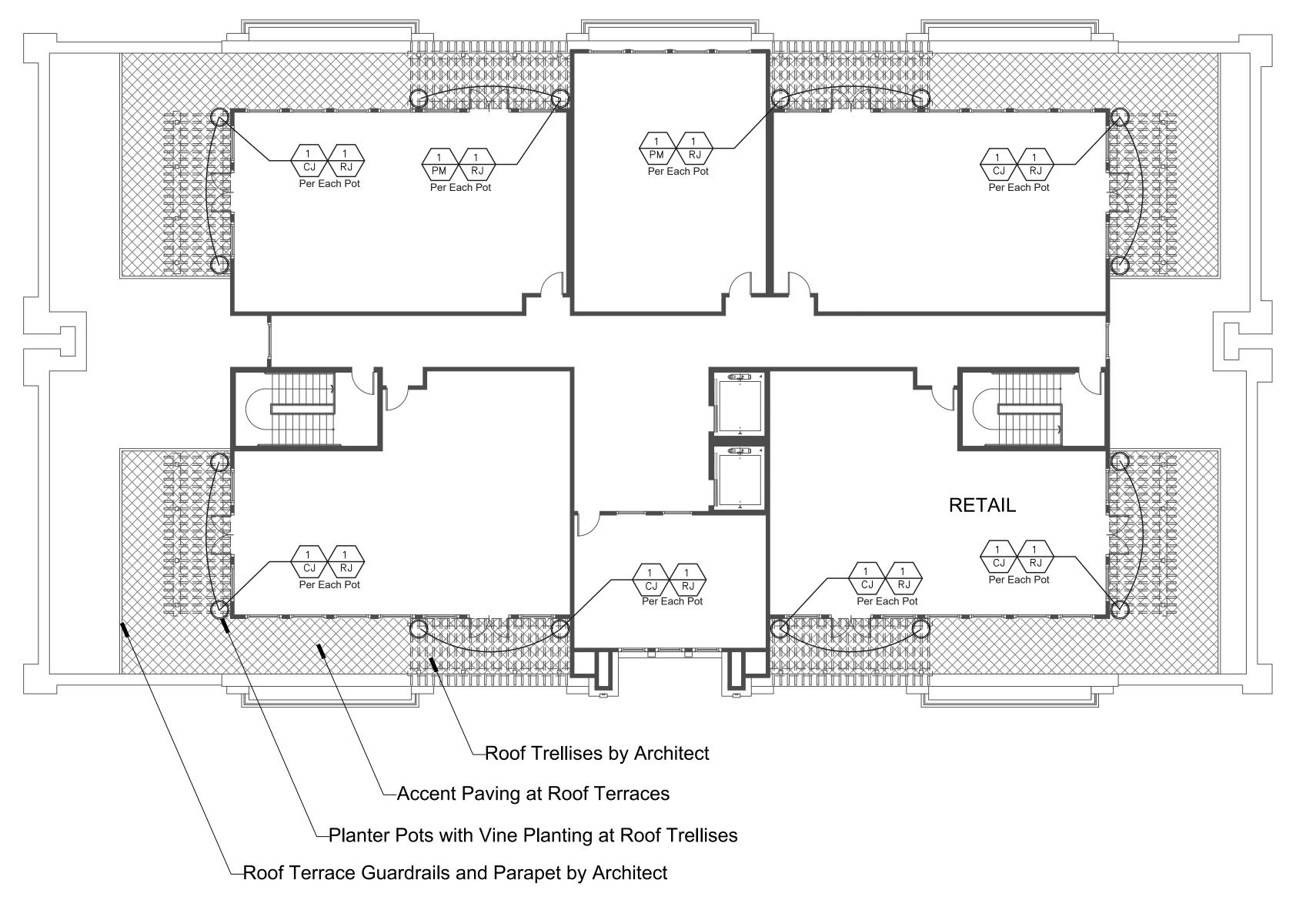
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## SCHEMATIC PLANTING PLAN

L3.0

## CHURCH STREET



E. MAIN STREET

SCHOOL CT.

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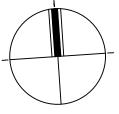
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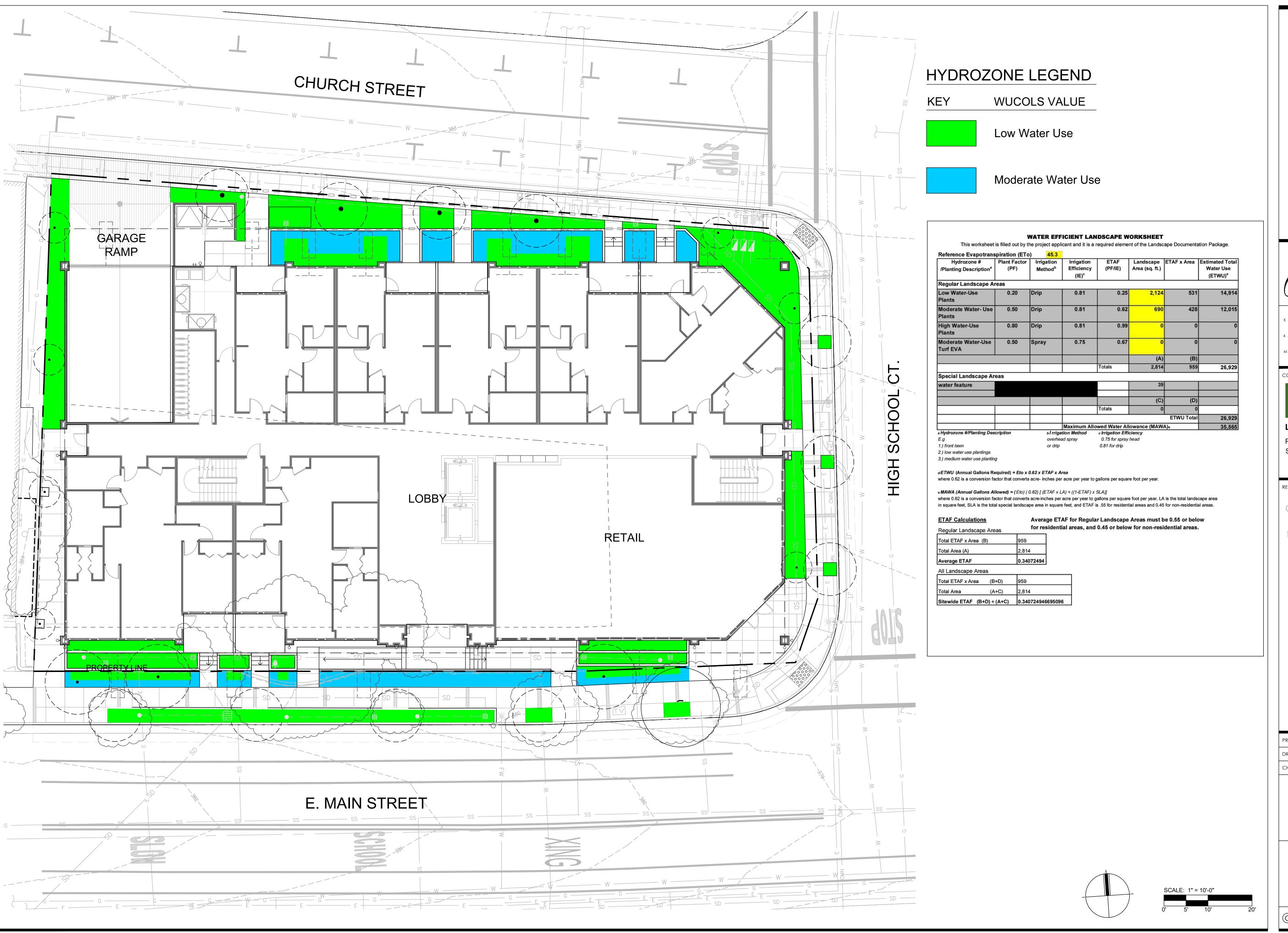
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4th FLOOR ROOF DECK LANDSCAPE PLAN

L3.1







151 EAST MAIN STREET LOS GATOS, CALIFORNIA

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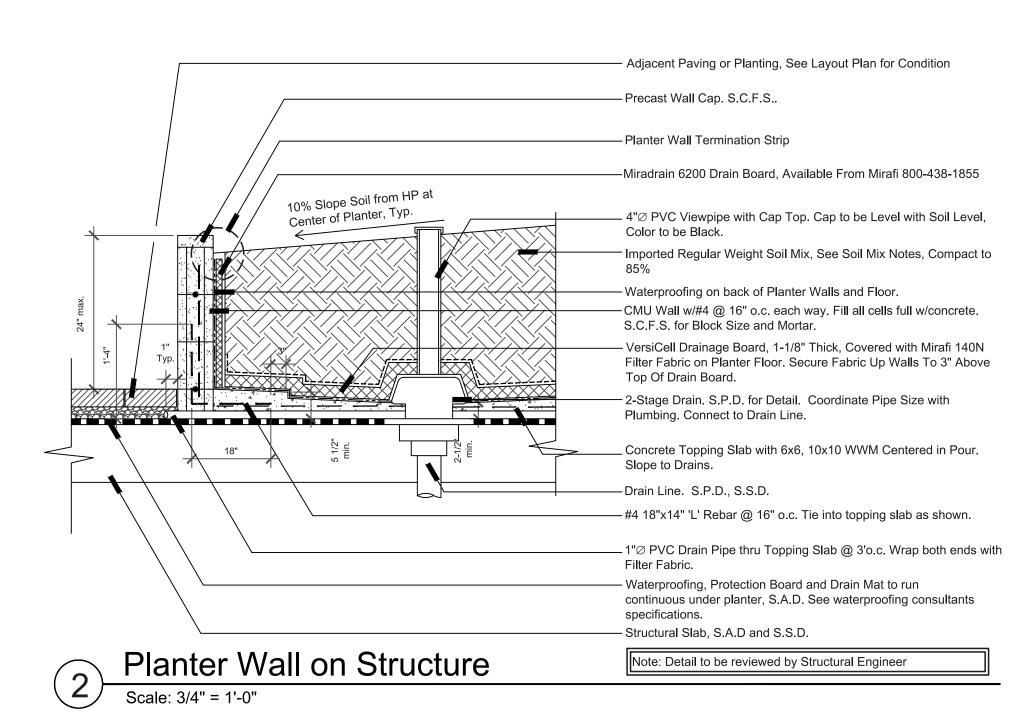
ROJECT NO. 38.675 DATE 10.30.2024

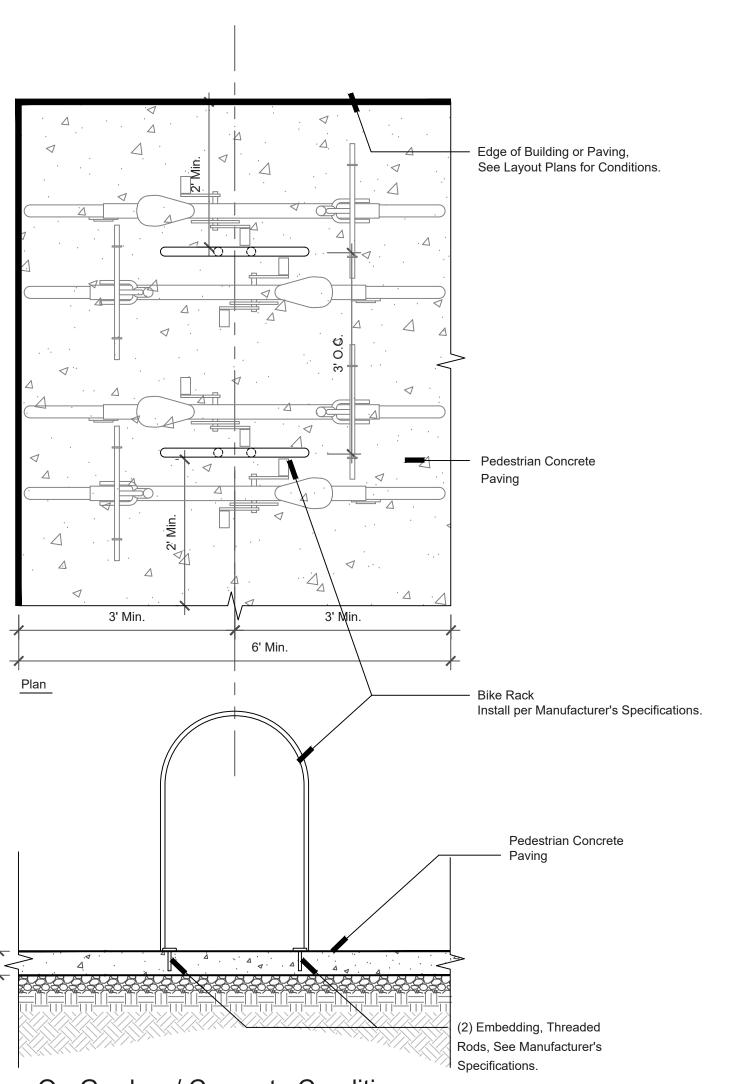
DRAWN BY SCALE AS SHOWN

CHECKED BY

HYDROZONE PLAN

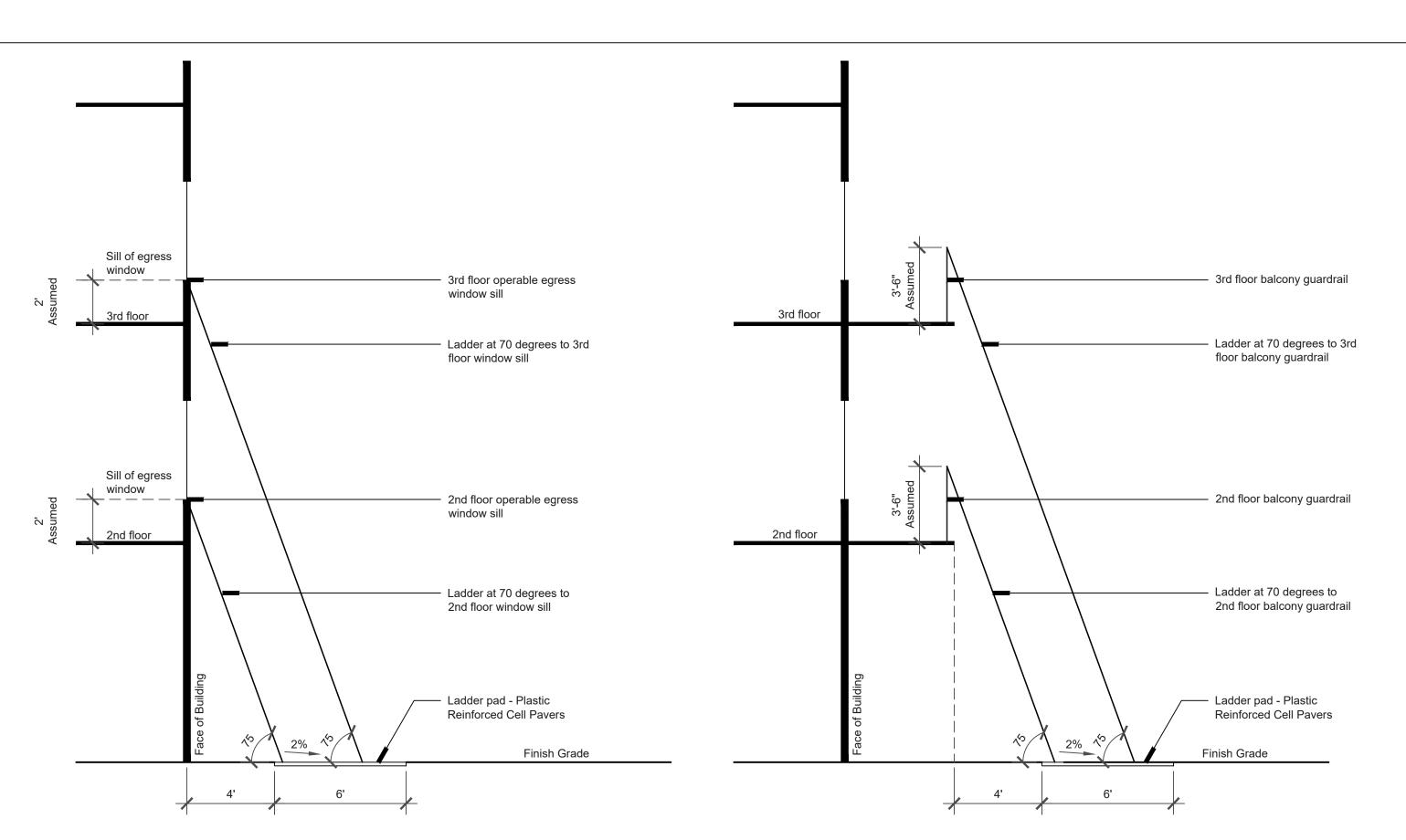
L4.0





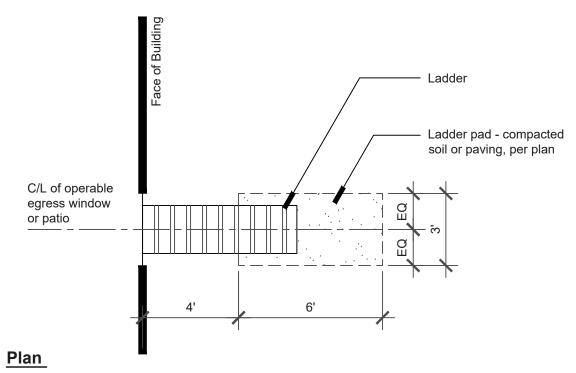
On-Grade w/ Concrete Condition

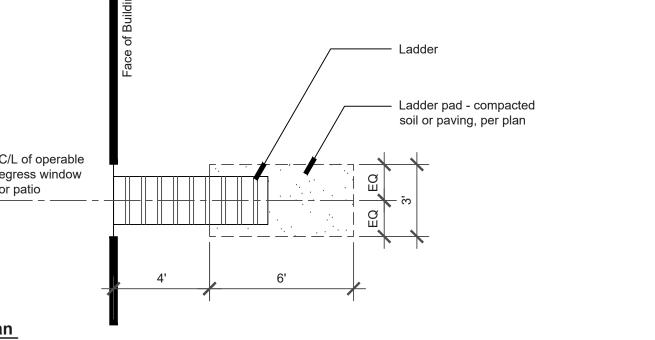




**Section - At Egress Window** 

Section - At Private Balcony





Ladder Pad Diagram

## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002



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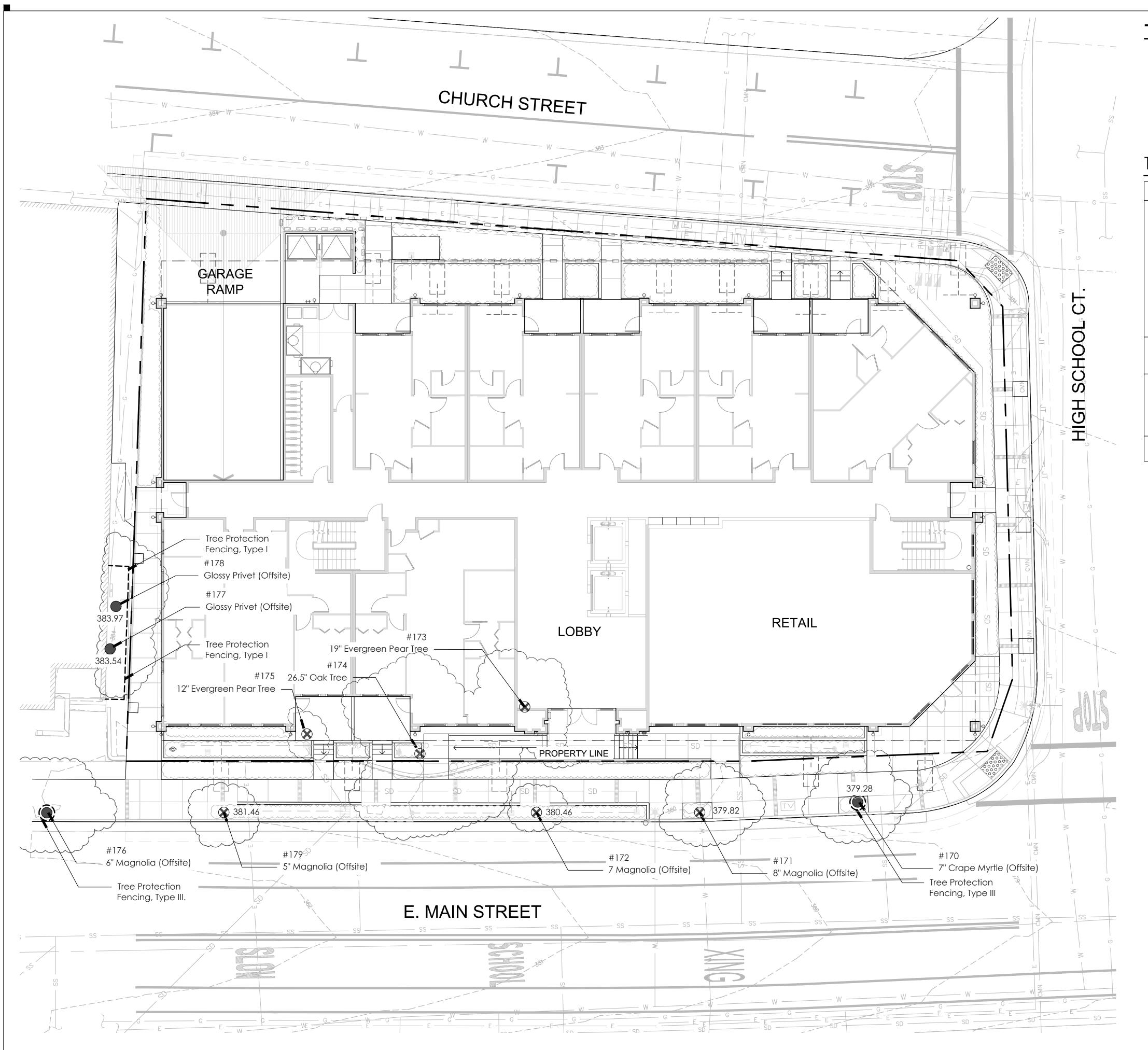
06.15.2024 1ST REVISED SUBMITTAL

10.30.2024 3RD REVISED SUBMITTAL

DATE 10.30.2024 PROJECT NO. 38.675 scale AS SHOWN DRAWN BY CHECKED BY

**DETAILS** 

L6.0



## TREE DISPOSITION LEGEND



Existing Tree to be Removed



**Existing Tree to Remain** 



---- Tree Protection Fencing

## TREE DISPOSITION SUMMARY

	QTY
TOTAL EXISTING TREES ON SITE (4" DBH & GREATER)	10
TOTAL EXISTING TREES OFF SITE	7
EXISTING ON SITE TREES TO REMAIN	0
EXISTING OFF SITE TREES TO REMAIN	4
EXISTING ON SITE TREES TO BE REMOVED	3
EXISTING OFF SITE TREES TO BE REMOVED	3
EXISTING TREES TO BE TRANSPLANTED	0
PROPOSED NEW ON- SITE TREES - 24" BOX OR GREATER Refer to Planting Plan, sheet L-3	21
REPLACEMENT TREES REQUIRED PER TABLE 3-1	
24" BOX MIN.	13
36" BOX MIN.	2
TOTAL REPLACEMENT TREES REQUIRED	15

Note: Refer to Arborist Report prepared by Calyx on October 24, 2024 for Tree Removal and Protection recommendations.

# Table 3-1 - Tree Canopy Replacement Standard

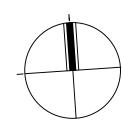
CANOPY SIZE OF REMOVED TREE	REPLACEMENT REQUIREMENT*
10 feet or less	(2) 24" box trees
More than 10 feet to 25 feet	(3) 24" box trees
More than 25 feet to 40 feet	(4) 24" box trees or (2) 36" box trees
More than 40 feet to 55 feet	(6) 24" box trees or (3) 36" box trees
Greater than 55 feet	(10) 24" box trees or (5) 36" box trees

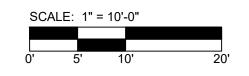
\*NOTE: Single-family residential option not applicable replacement option for this project.

### Sec. 29.10.1005. - Protection of trees during construction.

a. Protective tree fencing shall specify the following:

- 1) Size and materials. Six (6) foot high chain link fencing, mounted on two-inch diameter galvanized iron posts, shall be driven into the ground to a depth of at least two (2) feet at no more than ten-foot spacing. For paving area that will not be demolished and when stipulated in a tree preservation plan, posts may be supported by a concrete base.
- 2) Area type to be fenced. Type I: Enclosure with chain link fencing of either the entire dripline area or at the tree protection zone (TPZ), when specified by a certified or consulting arborist. Type II: Enclosure for street trees located in a planter strip: chain link fence around the entire planter strip to the outer branches. Type III: Protection for a tree located in a small planter cutout only (such as downtown): orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or
- 3) Duration of Type I, II, III fencing. Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
- 4) Warning sign. Each tree fence shall have prominently displayed an eight and one-half-inch by eleven-inch sign stating: "Warning--Tree Protection Zone--This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025."





## LOS GATOS MIXED-USE

151 EAST MAIN STREET LOS GATOS, CALIFORNIA

> APN# 529-28-001 APN# 529-28-002





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## TREE DISPOSITION PLAN

T-1.0

Los Gatos Mixed Use 151 E. Main St. Los Gatos, CA 95030

December 20, 2023; updated October 24, 2024

Prepared for:

The Guzzardo Partnership, Inc. Pier 9, The Embarcadero, Suite 115

San Francisco, CA 94111

Prepared by: Deanne Ecklund (Goff), ASCA Registered Consulting Arborist #647



Los Gatos Mixed Use

Observations

name

Southern

magnolia

Ten (10) trees were measured and evaluated. Most trees were in poor

Table 1. Tree species condition + quantity

Poor Fair Good

(1-2) (3) (4-5)

1 1 - 2

1 1 - 2

- - 1 1

5 3 2 10

50% 30% 20%

and fair condition (Table 1), with varying degrees of crown dieback.

Crape myrtle Lagerstroemia indica - - 1 1

A semi-mature coast live oak (#174) was in good condition. Soil level

Two evergreen pears were in fair and poor condition. Both had been

previously topped and had many small branches (epicormic shoots)

emerging from pruned ends. If left unmanaged, these shoots can

in its planter was approximately 2' above sidewalk grade.

Scientific name

Glossy privet Ligustrum lucidum

Callery pear Pyrus calleryana

become susceptible to failure.

Coast live oak Quercus agrifolia

Magnollia

grandiflora

### Summary

The inventory contains 10 trees comprised of 5 species. Five of these were street trees.

The following plan was reviewed to evaluate impacts to trees:

trees would be removed to accommodate development.

• L1.0 Landscape Plan (The Guzzardo Partnership 1/14/24).

• (The Civil Engineer's plans were also reviewed to evaluate tree impacts.) Two street trees #170 and #176 would be preserved. The remaining

### Introduction

### Assignment

Arborist Report

caused by sunburn.

Provide an inventory and assessment of the trees located at 151 E. Main St. in Los Gatos, CA. The assessment shall include the species, size (trunk diameter), condition (health, structure, form), and suitability for preservation ratings. Prepare a report with tree preservation guidelines.

### Limits of the Assignment

1. Information in this report is limited to the condition of trees during my tree assessment on December 8, 2023.

Southern magnolia street trees were in poor to fair condition. All

three trees had significant trunk wounds on their southwest sides

The Town of Los Gatos municipal code (Chapter 29, Sec. 29.10.0960)

(4) All trees which have a four-inch or greater diameter

approval or subdivision approval is required.

considered *Protected*, and a permit is required for the removal of any

Based on trunk size, all 10 trees evaluated for this report were

(twelve and one half-inch circumference) of any trunk,

when removal relates to any review for which zoning

Protected Tree definition includes the following description.

Town of Los Gatos Tree Protection Ordinance

December 20, 2023; updated October 24, 2024

2. Tree risk assessments were not performed.

3. Landscape plans were available for review.

### Assessment Methods

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Trees were numbered #170-179. The assessment included all trees within and immediately adjacent to development area.

Tree condition was based on three components: health, structure, and form. The assessment considered both the health and structure for a combined condition rating (Guide for Plant Appraisal, 10<sup>th</sup> Ed. ISA 2019).

- **5 (81-100%) Excellent** = High vigor, nearly ideal and free of defects.
- 4 (61-80%) Good = Normal vigor, well-developed structure. No significant insect or disease damage. Defects are minor and can be corrected. Function and aesthetics not compromised.
- 3 (41-60 %) Fair = Reduced vigor, damage, dieback, or pest problems, at least one significant structural problem or multiple moderate defects requiring treatment. Major asymmetry or deviation from the species normal habit, function and aesthetics compromised.
- 2 (21-40%) Poor = Unhealthy and declining appearance with poor vigor, abnormal foliar color, size or density with potential irreversible decline. One serious structural defect or multiple

significant defects that cannot be corrected and failure may occur at any time. Significant asymmetry and compromised aesthetics and intended use.

Los Gatos Mixed Use

1 (6-20%) - Very Poor = Poor vigor, dying with little live foliage. Tree in irreversible decline. Severe defects with the likelihood of failure being probable or imminent. Aesthetically poor with little or no function in the landscape.

### 0 (0-5%) - Dead/Unstable = Dead or failure imminent.

A tree's suitability for preservation considers its health, structure, age, species characteristics (e.g. disease resistance, drought tolerance), species tolerances to root disturbance and other construction impacts, species invasiveness, and its potential to continue to benefit the site. Trees were rated either "high" "moderate" or "low" suitability for preservation.

**High** = Trees with good vigor, structural stability, and potential to function well long after construction.

**Moderate** = Trees with fair vigor, and with health or structural defects that can be mitigated with treatment. These trees will require more management and monitoring before, during, and after construction, and may have shorter life spans after development.

**Low** = Trees are expected to decline during or after construction regardless of management. The species or individual tree may

possess characteristics that are incompatible or undesirable in landscape settings or unsuited for the intended use of the site.

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### Appraisal of value

Arborist Report

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The reproduction value of trees was determined by using the Trunk Formula Technique methodology described in the Guide for Plant Appraisal, Tenth Edition.

> APN# 529-28-001 APN# 529-28-002

LOS GATOS

MIXED-USE

151 EAST MAIN STREET

LOS GATOS, CALIFORNIA



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A total of six trees will be removed for development, six of which require mitigation.

### Tree removal and mitigation

The Table 2 indicates the recommended replacement values. The applicant will be required to replace 6 protected trees according to the ordinance. Alternatively, it may be possible to create an approved landscape plan or provide an in-lieu payment.

December 20, 2023; updated October 24, 2024

### Table 2. Town of Los Gatos tree canopy replacement standard

Canopy Size of Removed Tree	Replacement Requirement (2)(4)
10 feet or less	Two 24-inch box trees
More than 10 feet to 25	
feet	Three 24-inch box trees
More than 25 feet to 40	Four 24-inch box trees; or
feet	Two 36-inch box trees
More than 40 feet to 55	Six 24-inch box trees; or
feet	Three 36-inch box trees
Greater than 55 feet	Ten 24-inch box trees; or Five 36-inch box trees
	rive 30-inch box trees

Discussion and Recommendations

Los Gatos Mixed Use

### The Landscape plan sheets and the Civil Engineer's plans were reviewed to evaluate tree impacts.

The design requires that three on-site trees must be removed. Three street trees in poor condition will be removed and replaced. Street trees #170 and 176, which is outside development area, will be preserved and protected.

Street tree #170 is expected to incur root impacts from sidewalk replacement. The tree is relatively young and the species tolerant of root impacts from construction. The following tree protection measures shall be employed to protect the tree in place.

- Type III tree protection shall be used to protect the trunk of
- Type I tree protection shall be used to protect trees #177 and 178.
- Existing sidewalk shall be removed in a manner that avoids damaging roots. • Any roots requiring pruning for sidewalk forms shall be cut

Adhering to these and the tree preservation guidelines in the next section will ensure root impacts are kept to a minimum.

cleanly at the edge of excavation.

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Arborist Report

DATE 10.30.2024 PROJECT NO. 38.675 SCALE AS SHOWN DRAWN BY

CHECKED BY

ARBORIST REPORT

2024 KENNETH RODRIGUES & PARTNERS, INC.

SCALE: 1" = 10'-0"

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decklund.arborist@gmail.com 650.935.5822

(4) Replacement Trees shall be approved by the Town Arborist and shall be of a species suited to the available planting location, proximity to structures, overhead clearances, soil type, compatibility with surrounding canopy and other relevant factors. Replacement with native species shall be strongly encouraged.

### Tree Protection Guidelines

### <u>Design recommendations</u>

- 1. Provide sufficient clearance between trees and proposed features to avoid damage to roots.
- 2. Enlarge tree wells to increase water access and reduce sidewalk damage potential.
- 3. Underground services including utilities, sub-drains, water or sewer shall be routed around the tree protection zone (TPZ). a. Where encroachment cannot be avoided, special construction techniques such as hand digging or tunneling

under roots shall be employed where necessary to

4. Utilize novel design and construction techniques to preserve roots where utilities or features must be within tree TPZs.

minimize root injury.

### Pre-construction

- 1. The construction superintendent shall meet with the Project Arborist before beginning work to discuss work procedures and
- 2. Fence street trees with Type III fencing prior to demolition, grubbing, or grading.

Los Gatos Mixed Use

a. Type III: Protection for a tree located in a small planter cutout only: orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or branches.

- b. Duration: Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
  - c. Warning sign: Each tree <u>fence</u> shall have prominently displayed an 8.5x11 sign stating: "Warning—Tree Protection Zone—This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025."
  - i. Do not attach signs, wire, or rope to any protected tree.
  - 3. Pruning trees to provide construction and access clearance may be required.
  - a. All pruning shall be done by a State of California Licensed Tree Contractor (C61/D49). All pruning shall be done by Certified Arborist or Certified Tree Worker in accordance with the Best Management Practices for Pruning (International Society of Arboriculture, 2019) and adhere to the most recent editions of the American National Standard for Tree Care Operations (Z133.1) and Pruning (A300).
  - b. All tree work shall comply with the Migratory Bird Treaty Act as well as California Fish and Wildlife code 3503-3513 to not disturb nesting birds. To the extent possible, tree pruning and removal should be scheduled outside of the breeding season. Breeding bird surveys should be conducted prior to tree work. Qualified biologists should be involved in establishing work buffers for active nests.

### <u>Construction</u>

Arborist Report

- 1. Tree protection fence layout must be approved by the Project Arborist. Fences must remain in this configuration throughout
- a. No construction activities shall occur within tree protection fencing. Construction activities include, but are not limited to:
  - i. Vehicle or pedestrian traffic
- ii. Materials storage
- iii. Vehicle exhaust iv. Concrete cleanout water dumping
- b. If tree protection fencing dimensions need to be reduced to allow for site access, protect tree protection zones against compaction by laying full sheets of plywood attached together with tie plates over coarse bark mulch.
- c. After construction is complete, tree protection fencing may be moved as needed for hardscape and landscape installation. Contact Project Arborist prior to removal.
- 2. Demolition of paving, utilities, and features within tree protection zones shall be done carefully avoid damaging roots.
- 3. If live roots over one inch in diameter are encountered at any time, in any location, prune with a sharp saw or bypass pruners, as close as practical to the edge of the disturbed area.
- 4. Any major root pruning (roots 2" and greater in diameter) shall receive the prior approval of and be supervised by the Project Arborist.
- 5. If excavated areas are to be left open for longer than 3-4 days, cover exposed or severed roots with burlap or jute fabric.

a. Irrigate fabric daily to keep fabric moist until excavation work is completed.

6. Any additional tree pruning needed for clearance during construction must be performed by a Certified Arborist and not by construction personnel.

### <u>Violations</u>

- 1. If a violation occurs prior to proposed development, then discretionary applications and/or building permit applications will not be accepted or processed by the Town until the violation has been remedied to the reasonable satisfaction of the Director.
- 2. Incomplete applications will not be processed further until the violation has been remedied. If an application has been deemed complete, it may be denied by the Director or forwarded to the Planning Commission with a recommendation for denial at the Director's discretion. Mitigation measures as determined by the director may be imposed as a condition of approval.
- 3. For those trees on public property, replacement is to be determined by the Director of Community Development or by the Director of Parks and Public Works.
- 4. If a violation occurs during construction, the Town may issue a stop work order suspending and prohibiting further activity on the property pursuant to the grading, demolition, and/or building permit(s) (including construction, inspection, and issuance of certificates of occupancy) until a mitigation plan has been filed with and approved by the Director, agreed to in writing by the property owner(s) or the applicant(s) or both, and either implemented or guaranteed by the posting of adequate security in the discretion of the Director.

Maintenance of remaining trees

Because of changes in the growing environment after construction, preserved trees may require additional maintenance. Tree health and structural stability should be monitored. Occasional pruning, fertilization, mulch, pest management, replanting and irrigation may be required. As trees age, the likelihood of failure of branches or entire trees increases; therefore, annual inspection for hazard potential is recommended.

Please feel free to contact me if you have any questions about my observations or recommendations.

Sincerely,

Deanne Ecklund (Goff) Registered Consulting Arborist #647 ISA Qualified Tree Risk Assessor

Deanne Ecklund

Certified Arborist WE9067-A

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Arborist Report December 20, 2023; updated October 24, 2024

### Tree Assessment

Tag #	Common name	Trunk Diam. (in.)	Est. Canopy Diam. (ft.)	Condition (1=poor 5=excel.)	Tree Disposition	Suitability for Preservation	,	Appraised Value	Expected Impact	Saved/ Removed /Pruned	Height range (ft.)	Physical Conditions, Reason for Removal
170	Crape myrtle Lagerstroemia indica	7	19	5	Street tree	High	\$	1,800.00	Moderate	Save	15	Street tree; good form and structure.
171	Southern magnolia Magnolia grandiflora	8	12	2	Street tree	Low	\$	650.00	-	Remove	12	Street tree; nice crown; large trunk wound from base to 5'. Low suitability for preservation
172	Southern magnolia Magnolia grandiflora	7	7	2	Street tree	Low	\$	550.00	-	Remove	10	Street tree; small crown; large trunk wound from base to 5'. Conflict with site plan.
173	Evergreen pear Pyrus kawakamii	19	20	3	Protected	Moderate	\$	5,050.00	-	Remove	20	Previously topped at ~12'; good form, fair structure. Conflict with site plan.
174	Coast live oak Quercus agrifolia	26.5	34	4	Large protected	High	\$	33,250.00	-	Remove	23	Good form and structure; minor thinning in upper crown. Conflict with site plan.
175	Evergreen pear Pyrus kawakamii	12	12	2	Protected	Low	\$	1,300.00	-	Remove	15	Previously topped at ~12'; poor form and structure. Low suitability for preservation.
176	Southern magnolia Magnolia grandiflora	6	18	3	Street tree	Low	\$	650.00	n/a	Save	13	Street tree; dense crown; large trunk wound from base to 5'.
177	Glossy privet Ligustrum lucidum	2.5,2. 5,2	10	2	Exempt (species)	Low	\$	400.00	Moderate	Save	11	Growing against building; leans east; poor form and structure.
178	Glossy privet Ligustrum lucidum	7,6.5	15	3	Exempt (species)	Low	\$	550.00	Moderate	Save	9	Growing against building; leans east; fair form and structure.
179	Southern magnolia Magnolia grandiflora	5	8	2	Street tree	Low	\$	500.00	-	Remove	13	Street tree; large trunk wound; thin crown. Low suitability for preservation.

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## Los Gatos Mixed Use Tree Inventory Map

151 E. Main St. (#170-179) 151 EAST MAIN STREET ONE STORY CONCRETE BUILDING ROOF PEAK ELEVATION = 400.6± FEE

CALYX TREE + LANDSCAPE CONSULTING

December 20, 2023

PROJECT NO. 38.675

ARBORIST REPORT

DATE 10.30.2024

SCALE AS SHOWN

LOS GATOS

MIXED-USE

151 EAST MAIN STREET

LOS GATOS, CALIFORNIA

APN# 529-28-001

APN# 529-28-002

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Partnership, INC.

**Landscape Architects Land Planners** 

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Guzzardo

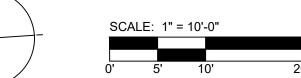
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T-1.2



CalEEMod Results

BAPPENDIX

## 143-151 E. Main Street\_Unmitigated Detailed Report

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  - 5.14.1. Unmitigated
  - 5.14.2. Mitigated
- 5.15. Operational Off-Road Equipment
  - 5.15.1. Unmitigated
  - 5.15.2. Mitigated
- 5.16. Stationary Sources
  - 5.16.1. Emergency Generators and Fire Pumps
  - 5.16.2. Process Boilers

- 5.17. User Defined
- 5.18. Vegetation
  - 5.18.1. Land Use Change
    - 5.18.1.1. Unmitigated
    - 5.18.1.2. Mitigated
  - 5.18.1. Biomass Cover Type
    - 5.18.1.1. Unmitigated
    - 5.18.1.2. Mitigated
  - 5.18.2. Sequestration
    - 5.18.2.1. Unmitigated
    - 5.18.2.2. Mitigated
- 6. Climate Risk Detailed Report
  - 6.1. Climate Risk Summary
  - 6.2. Initial Climate Risk Scores
  - 6.3. Adjusted Climate Risk Scores
  - 6.4. Climate Risk Reduction Measures
- 7. Health and Equity Details
  - 7.1. CalEnviroScreen 4.0 Scores

- 7.2. Healthy Places Index Scores
- 7.3. Overall Health & Equity Scores
- 7.4. Health & Equity Measures
- 7.5. Evaluation Scorecard
- 7.6. Health & Equity Custom Measures
- 8. User Changes to Default Data

## 1. Basic Project Information

### 1.1. Basic Project Information

Data Field	Value
Project Name	143-151 E. Main Street_Unmitigated
Construction Start Date	1/5/2026
Operational Year	2028
Lead Agency	_
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	3.00
Precipitation (days)	12.8
Location	151 E Main St, Los Gatos, CA 95030, USA
County	Santa Clara
City	Los Gatos
Air District	Bay Area AQMD
Air Basin	San Francisco Bay Area
TAZ	1790
EDFZ	1
Electric Utility	Pacific Gas & Electric Company
Gas Utility	Pacific Gas & Electric
App Version	2022.1.1.29

### 1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)		Special Landscape Area (sq ft)	Population	Description
Apartments Mid Rise	30.0	Dwelling Unit	0.00	33,737	0.00	_	90.0	_

Strip Mall	2.42	1000sqft	0.00	2,416	2,325	_	_	_
Enclosed Parking Structure	47.0	Space	0.29	30,996	0.00	_	_	_
Other Asphalt Surfaces	11.4	1000sqft	0.26	11,400	0.00	_	_	_

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

Sector	#	Measure Title
Transportation	T-4	Integrate A ordable and Below Market Rate Housing
Transportation	T-14*	Provide Electric Vehicle Charging Infrastructure
Energy	E-15	Require All-Electric Development

<sup>\*</sup> Qualitative or supporting measure. Emission reductions not included in the mitigated emissions results.

### 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	ROG	NOx		PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Unmit.	102	5.24	0.19	0.60	0.18	0.28	1,945
Daily, Winter (Max)	_	_	_	_	_	_	_
Unmit.	2.42	95.4	1.25	24.7	1.22	8.69	71,600
Average Daily (Max)	_	_	_	_	_	_	_
Unmit.	1.61	2.17	0.07	0.33	0.06	0.13	983
Annual (Max)	_	_	_	_	_	_	_
Unmit.	0.29	0.40	0.01	0.06	0.01	0.02	163
Exceeds (Daily Max)	_	_	_	_	_	_	_
Threshold	54.0	54.0	82.0	_	54.0	_	_
Unmit.	Yes	Yes	No	_	No	_	_

Exceeds (Average Daily)	_	_	_	_	_	_	_
Threshold	54.0	54.0	82.0	_	54.0	_	_
Unmit.	No	No	No	_	No	_	_

## 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily - Summer (Max)	_	_	_	_	_	_	_
2026	102	5.24	0.19	0.60	0.18	0.28	1,945
Daily - Winter (Max)	_	_	_	_	_	_	_
2026	2.42	95.4	1.25	24.7	1.22	8.69	71,600
Average Daily	_	_	_	_	_	_	_
2026	1.61	2.17	0.07	0.33	0.06	0.13	983
Annual	_	_	_	_	_	_	_
2026	0.29	0.40	0.01	0.06	0.01	0.02	163

### 2.3. Construction Emissions by Year, Mitigated

Year	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily - Summer (Max)	_	_	_	_	_	_	_
2026	102	5.24	0.19	0.60	0.18	0.28	1,945
Daily - Winter (Max)	_	_	_	_	_	_	_
2026	2.42	95.4	1.25	24.7	1.22	8.69	71,600
Average Daily	_	_	_	_	_	_	_
2026	1.61	2.17	0.07	0.33	0.06	0.13	983
Annual	_	_	_	_	_	_	_
2026	0.29	0.40	0.01	0.06	0.01	0.02	163

## 2.4. Operations Emissions Compared Against Thresholds

Un/Mit.	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Unmit.	1.55	0.68	0.04	1.15	0.04	0.32	1,814
Mit.	1.55	0.61	0.03	1.15	0.03	0.32	1,730
% Reduced	< 0.5%	10%	14%	< 0.5%	14%	2%	5%
Daily, Winter (Max)	_	_	_	_	_	_	_
Unmit.	1.08	0.69	0.04	1.15	0.04	0.32	1,729
Mit.	1.07	0.63	0.03	1.14	0.03	0.31	1,645
% Reduced	< 0.5%	10%	15%	< 0.5%	15%	2%	5%
Average Daily (Max)	_	_	_	_	_	_	_
Unmit.	1.29	0.40	0.01	1.12	0.01	0.29	1,379
Mit.	1.29	0.33	0.01	1.11	0.01	0.29	1,295
% Reduced	< 0.5%	17%	38%	< 0.5%	40%	2%	6%
Annual (Max)	_	_	_	_	_	_	_
Unmit.	0.24	0.07	< 0.005	0.20	< 0.005	0.05	228
Mit.	0.24	0.06	< 0.005	0.20	< 0.005	0.05	214
% Reduced	< 0.5%	17%	38%	< 0.5%	40%	2%	6%
Exceeds (Daily Max)	_	_	_	_	_	_	_
Threshold	54.0	54.0	_	82.0	_	54.0	_
Unmit.	No	No	_	No	_	No	_
Mit.	No	No	_	No	_	No	_
Exceeds (Average Daily)	_	_	_	_	_	_	_
Threshold	54.0	54.0	_	82.0	_	54.0	_
Unmit.	No	No	_	No	_	No	_
Mit.	No	No	_	No	_	No	_

Exceeds (Annual)	_	_	_	_	_	_	_
Threshold	10.0	10.0	_	15.0	_	10.0	_
Unmit.	No	No	_	No	_	No	_
Mit.	No	No	_	No	_	No	_

## 2.5. Operations Emissions by Sector, Unmitigated

Sector	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Mobile	0.14	0.28	0.01	1.12	0.01	0.29	1,147
Area	1.40	0.33	0.03	0.03	0.03	0.03	389
Energy	< 0.005	0.07	0.01	0.01	0.01	0.01	220
Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	_	_	_	_	_	0.26
Total	1.55	0.68	0.04	1.15	0.04	0.32	1,814
Daily, Winter (Max)	_	_	_	_	_	_	_
Mobile	0.14	0.33	0.01	1.12	0.01	0.29	1,075
Area	0.93	0.30	0.02	0.02	0.02	0.02	376
Energy	< 0.005	0.07	0.01	0.01	0.01	0.01	220
Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	<del>-</del>	_	_	_	_	0.26
Total	1.08	0.69	0.04	1.15	0.04	0.32	1,729
Average Daily	_	<del>-</del>	_	_	_	_	_
Mobile	0.14	0.31	0.01	1.11	0.01	0.29	1,085
Area	1.15	0.02	< 0.005	< 0.005	< 0.005	< 0.005	15.5
Energy	< 0.005	0.07	0.01	0.01	0.01	0.01	220

Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	_	_	_	_	_	0.26
Total	1.29	0.40	0.01	1.12	0.01	0.29	1,379
Annual	_	_	_	_	_	_	_
Mobile	0.03	0.06	< 0.005	0.20	< 0.005	0.05	180
Area	0.21	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	2.57
Energy	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	36.4
Water	_	_	_	_	_	_	1.90
Waste	_	_	_	_	_	_	7.74
Refrig.	_	_	_	_	_	_	0.04
Total	0.24	0.07	< 0.005	0.20	< 0.005	0.05	228

## 2.6. Operations Emissions by Sector, Mitigated

Sector	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Mobile	0.14	0.28	0.01	1.12	0.01	0.29	1,147
Area	1.40	0.33	0.03	0.03	0.03	0.03	389
Energy	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	136
Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	_	_	_	_	_	0.26
Total	1.55	0.61	0.03	1.15	0.03	0.32	1,730
Daily, Winter (Max)	_	_	_	_	_	_	_
Mobile	0.14	0.33	0.01	1.12	0.01	0.29	1,075
Area	0.93	0.30	0.02	0.02	0.02	0.02	376
Energy	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	136

Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	_	_	_	_	_	0.26
Total	1.07	0.63	0.03	1.14	0.03	0.31	1,645
Average Daily	_	_	_	_	_	_	_
Mobile	0.14	0.31	0.01	1.11	0.01	0.29	1,085
Area	1.15	0.02	< 0.005	< 0.005	< 0.005	< 0.005	15.5
Energy	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	136
Water	_	_	_	_	_	_	11.5
Waste	_	_	_	_	_	_	46.8
Refrig.	_	<u> </u>	_	_	_	_	0.26
Total	1.29	0.33	0.01	1.11	0.01	0.29	1,295
Annual	_	_	_	_	_	_	_
Mobile	0.03	0.06	< 0.005	0.20	< 0.005	0.05	180
Area	0.21	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	2.57
Energy	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	22.5
Water	_	_	_	_	_	_	1.90
Waste	_	_	_	_	_	_	7.74
Refrig.	_	_	_	_	_	_	0.04
Total	0.24	0.06	< 0.005	0.20	< 0.005	0.05	214

## 3. Construction Emissions Details

## 3.1. Demolition (2026) - Unmitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_

Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.44	4.09	0.13	0.13	0.12	0.12	855
Demolition	_	_	_	0.53	_	0.08	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.11	< 0.005	< 0.005	< 0.005	< 0.005	23.4
Demolition	_	_	_	0.01	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.02	< 0.005	< 0.005	< 0.005	< 0.005	3.88
Demolition	_	_	_	< 0.005	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.03	0.03	0.00	0.08	0.00	0.02	79.0
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.86	0.01	0.18	0.01	0.06	700
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	2.19
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.02	< 0.005	0.01	< 0.005	< 0.005	19.2
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.36
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	3.18

## 3.2. Demolition (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.44	4.09	0.13	0.13	0.12	0.12	855
Demolition	_	_	_	0.53	_	0.08	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.11	< 0.005	< 0.005	< 0.005	< 0.005	23.4
Demolition	_	_	_	0.01	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.02	< 0.005	< 0.005	< 0.005	< 0.005	3.88
Demolition	_	_	_	< 0.005	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.03	0.03	0.00	0.08	0.00	0.02	79.0
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.86	0.01	0.18	0.01	0.06	700
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	2.19
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.02	< 0.005	0.01	< 0.005	< 0.005	19.2
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.36

Ve	endor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	auling	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	3.18

## 3.3. Site Preparation (2026) - Unmitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	<u> </u>	_	<u> </u>
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.44	3.74	0.19	0.19	0.17	0.17	861
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	2.36
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.39
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.01	0.01	0.00	0.04	0.00	0.01	39.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.11
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_

Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.02
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.4. Site Preparation (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.44	3.74	0.19	0.19	0.17	0.17	861
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	2.36
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.39
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.01	0.01	0.00	0.04	0.00	0.01	39.5
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.11
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.02
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.5. Grading (2026) - Unmitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	1.02	9.19	0.42	0.42	0.39	0.39	1,720
Dust From Material Movement	_	_	_	5.82	_	2.65	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.05	< 0.005	< 0.005	< 0.005	< 0.005	9.43
Dust From Material Movement	_	_	_	0.03	_	0.01	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.56
Dust From Material Movement	_	_	_	0.01	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.02	0.02	0.00	0.06	0.00	0.01	59.2

Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	1.38	86.2	0.84	18.4	0.84	5.64	69,820
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.33
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.46	< 0.005	0.10	< 0.005	0.03	383
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.05
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.08	< 0.005	0.02	< 0.005	0.01	63.4

## 3.6. Grading (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	1.02	9.19	0.42	0.42	0.39	0.39	1,720
Dust From Material Movement	_	_	_	5.82	_	2.65	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.05	< 0.005	< 0.005	< 0.005	< 0.005	9.43
Dust From Material Movement	_	_	_	0.03	_	0.01	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.56

Dust From Material Movement	_	_	_	0.01	_	< 0.005	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.02	0.02	0.00	0.06	0.00	0.01	59.2
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	1.38	86.2	0.84	18.4	0.84	5.64	69,820
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.33
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.01	0.46	< 0.005	0.10	< 0.005	0.03	383
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.05
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	< 0.005	0.08	< 0.005	0.02	< 0.005	0.01	63.4

## 3.7. Building Construction (2026) - Unmitigated

Location	ROG		PM10E		PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.49	4.81	0.19	0.19	0.17	0.17	1,309
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.49	4.81	0.19	0.19	0.17	0.17	1,309
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.14	1.32	0.05	0.05	0.05	0.05	359
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	0.02	0.24	0.01	0.01	0.01	0.01	59.4
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Worker	0.13	0.09	0.00	0.33	0.00	0.08	343
Vendor	0.01	0.35	< 0.005	0.08	< 0.005	0.02	293
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.11	0.11	0.00	0.33	0.00	0.08	317
Vendor	0.01	0.37	< 0.005	0.08	< 0.005	0.02	293
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Worker	0.03	0.03	0.00	0.09	0.00	0.02	87.9
Vendor	< 0.005	0.10	< 0.005	0.02	< 0.005	0.01	80.2
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	0.01	< 0.005	0.00	0.02	0.00	< 0.005	14.6
Vendor	< 0.005	0.02	< 0.005	< 0.005	< 0.005	< 0.005	13.3
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.8. Building Construction (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_

Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.49	4.81	0.19	0.19	0.17	0.17	1,309
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	<del>-</del>	_	_	_	<u> </u>	<u> </u>
Off-Road Equipment	0.49	4.81	0.19	0.19	0.17	0.17	1,309
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.14	1.32	0.05	0.05	0.05	0.05	359
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	<u> </u>	_
Off-Road Equipment	0.02	0.24	0.01	0.01	0.01	0.01	59.4
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	<u> </u>	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Worker	0.13	0.09	0.00	0.33	0.00	0.08	343
Vendor	0.01	0.35	< 0.005	0.08	< 0.005	0.02	293
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Worker	0.11	0.11	0.00	0.33	0.00	0.08	317
Vendor	0.01	0.37	< 0.005	0.08	< 0.005	0.02	293
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	_	<u> </u>	_	_	_	<u> </u>	_
Worker	0.03	0.03	0.00	0.09	0.00	0.02	87.9
Vendor	< 0.005	0.10	< 0.005	0.02	< 0.005	0.01	80.2
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	0.01	< 0.005	0.00	0.02	0.00	< 0.005	14.6
Vendor	< 0.005	0.02	< 0.005	< 0.005	< 0.005	< 0.005	13.3

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
riading	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.9. Paving (2026) - Unmitigated

		on/yr for annual) ai					
Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.49	4.24	0.18	0.18	0.16	0.16	826
Paving	0.29	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.06	< 0.005	< 0.005	< 0.005	< 0.005	11.3
Paving	< 0.005	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.87
Paving	< 0.005	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Norker	0.06	0.04	0.00	0.14	0.00	0.03	149
/endor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Vorker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	1.92
/endor	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.32
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.10. Paving (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.49	4.24	0.18	0.18	0.16	0.16	826
Paving	0.29	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	0.01	0.06	< 0.005	< 0.005	< 0.005	< 0.005	11.3
Paving	< 0.005	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.87
Paving	< 0.005	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Worker	0.06	0.04	0.00	0.14	0.00	0.03	149
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	1.92
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.32
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.11. Architectural Coating (2026) - Unmitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Location	NOG	INOX	FINITUE	PIVITUI	FIVIZ.DE	FIVIZ:01	COZE
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.12	0.86	0.02	0.02	0.02	0.02	134
Architectural Coatings	102	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.84
Architectural Coatings	1.40	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.30
Architectural Coatings	0.26	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_

Daily, Summer (Max)	_	_	_	_	_	_	_
Worker	0.03	0.02	0.00	0.07	0.00	0.02	68.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.88
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.15
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## 3.12. Architectural Coating (2026) - Mitigated

Location	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Onsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Off-Road Equipment	0.12	0.86	0.02	0.02	0.02	0.02	134
Architectural Coatings	102	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Off-Road Equipment	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	1.84
Architectural Coatings	1.40	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_

Off-Road Equipment	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.30
Architectural Coatings	0.26	_	_	_	_	_	_
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	_	_	_	_	_	_	_
Daily, Summer (Max)	_	_	_	_	_	_	_
Worker	0.03	0.02	0.00	0.07	0.00	0.02	68.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	_	_	_	_	_	_	_
Average Daily	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.88
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Annual	_	_	_	_	_	_	_
Worker	< 0.005	< 0.005	0.00	< 0.005	0.00	< 0.005	0.15
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# 4. Operations Emissions Details

### 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

Mobile source emissions results are presented in Sections 2.6. No further detailed breakdown of emissions is available.

#### 4.1.2. Mitigated

Mobile source emissions results are presented in Sections 2.5. No further detailed breakdown of emissions is available.

### 4.2. Energy

#### 4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	57.8
Strip Mall	_	_	_	_	_	_	11.7
Enclosed Parking Structure	_	_	_	_	_	_	61.3
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	131
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	57.8
Strip Mall	_	_	_	_	_	_	11.7
Enclosed Parking Structure	_	_	_	_	_	_	61.3
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	131
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.56
Strip Mall	_	_	_	_	_	_	1.93
Enclosed Parking Structure	_	_	_	_	_	_	10.1
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	21.6

#### 4.2.2. Electricity Emissions By Land Use - Mitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	58.7
Strip Mall	_	_	_	_	_	_	11.7
Enclosed Parking Structure	_	_	_	_	_	_	61.3
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	-	_	_	_	_	132
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	58.7
Strip Mall	_	_	_	_	_	_	11.7
Enclosed Parking Structure	_	_	_	_	_	_	61.3
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	132
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.72
Strip Mall	_	_	_	_	_	_	1.93
Enclosed Parking Structure	_	_	_	_	_	_	10.1
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	21.8

## 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_

Apartments Mid Rise	< 0.005	0.07	0.01	0.01	0.01	0.01	84.9
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	0.07	0.01	0.01	0.01	0.01	89.3
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	< 0.005	0.07	0.01	0.01	0.01	0.01	84.9
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	0.07	0.01	0.01	0.01	0.01	89.3
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	14.1
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.73
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	14.8

### 4.2.4. Natural Gas Emissions By Land Use - Mitigated

	smena i enatarite (ile daily, territy). Ter armaaly and energy territy territorial										
Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e				
Daily, Summer (Max)	_	_	_	_	_	_	_				
Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42				

Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	4.42
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strip Mall	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.73
Enclosed Parking Structure	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	0.73

## 4.3. Area Emissions by Source

### 4.3.1. Unmitigated

Source	ROG	NOx	PM10E			PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Hearths	0.02	0.30	0.02	0.02	0.02	0.02	376
Consumer Products	0.78	_	_	_	_	_	_
Architectural Coatings	0.14	_	_	_	_	_	_

Landscape Equipment	0.47	0.03	< 0.005	< 0.005	< 0.005	< 0.005	12.6
Total	1.40	0.33	0.03	0.03	0.03	0.03	389
Daily, Winter (Max)	_	_	_	_	_	_	_
Hearths	0.02	0.30	0.02	0.02	0.02	0.02	376
Consumer Products	0.78	_	_	_	_	_	_
Architectural Coatings	0.14	_	_	_	_	_	_
Total	0.93	0.30	0.02	0.02	0.02	0.02	376
Annual	_	_	_	_	_	_	_
Hearths	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	1.54
Consumer Products	0.14	_	_	_	_	_	_
Architectural Coatings	0.03	_	_	_	_	_	_
Landscape Equipment	0.04	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	1.03
Total	0.21	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	2.57

### 4.3.2. Mitigated

Source	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Hearths	0.02	0.30	0.02	0.02	0.02	0.02	376
Consumer Products	0.78	_	_	_	_	_	_
Architectural Coatings	0.14	_	_	_	_	_	_
Landscape Equipment	0.47	0.03	< 0.005	< 0.005	< 0.005	< 0.005	12.6
Total	1.40	0.33	0.03	0.03	0.03	0.03	389
Daily, Winter (Max)	_	_	_	_	_	_	_
Hearths	0.02	0.30	0.02	0.02	0.02	0.02	376
Consumer Products	0.78	_	_	_	_	_	_
Architectural Coatings	0.14	_	_	_	_	_	_
Total	0.93	0.30	0.02	0.02	0.02	0.02	376

Annual	_	_	_	_	_	_	_
Hearths	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	1.54
Consumer Products	0.14	_	_	_	_	_	_
Architectural Coatings	0.03	_	_	_	_	_	_
Landscape Equipment	0.04	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	1.03
Total	0.21	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	2.57

## 4.4. Water Emissions by Land Use

### 4.4.1. Unmitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.80
Strip Mall	_	_	_	_	_	_	1.68
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	11.5
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.80
Strip Mall	_	_	_	_	_	_	1.68
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	11.5
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	1.62

Strip Mall	_	_	_	_	_	_	0.28
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	1.90

### 4.4.2. Mitigated

	\ J	,		J. J	,		
Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.80
Strip Mall	_	_	_	_	_	_	1.68
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	11.5
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	9.80
Strip Mall	_	_	_	_	_	_	1.68
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	11.5
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	1.62
Strip Mall	_	_	_	_	_	_	0.28
Enclosed Parking Structure	_	_	_	_	_	_	0.00

Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	1.90

## 4.5. Waste Emissions by Land Use

### 4.5.1. Unmitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	42.0
Strip Mall	_	_	_	_	_	_	4.78
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	46.8
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	42.0
Strip Mall	_	_	_	_	_	_	4.78
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	46.8
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	6.95
Strip Mall	_	_	_	_	_	_	0.79
Enclosed Parking Structure	_	_	_	_	_	_	0.00

Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	7.74

### 4.5.2. Mitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	42.0
Strip Mall	_	_	_	_	_	_	4.78
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	46.8
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	42.0
Strip Mall	_	_	_	_	_	_	4.78
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_	_	_	_	0.00
Total	_	_	_	_	_	_	46.8
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	6.95
Strip Mall	_	_	_	_	_	_	0.79
Enclosed Parking Structure	_	_	_	_	_	_	0.00
Other Asphalt Surfaces	_	_	_		_	_	0.00
Total	_	_	_	_	_	_	7.74

### 4.6. Refrigerant Emissions by Land Use

#### 4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG		PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.24
Strip Mall	_	_	_	_	_	_	0.02
Total	_	_	_	_	_	_	0.26
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.24
Strip Mall	_	_	_	_	_	_	0.02
Total	_	_	_	_	_	_	0.26
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.04
Strip Mall	_	_	_	_	_	_	< 0.005
Total	_	_	_	_	_	_	0.04

#### 4.6.2. Mitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.24
Strip Mall	_	_	_	_	_	_	0.02
Total	_	_	_	_	_	_	0.26
Daily, Winter (Max)	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.24
Strip Mall	_	_	_	_	_	_	0.02

Total	_	_	_	_	_	_	0.26
Annual	_	_	_	_	_	_	_
Apartments Mid Rise	_	_	_	_	_	_	0.04
Strip Mall	_	_	_	_	_	_	< 0.005
Total	_	_	_	_	_	_	0.04

### 4.7. Offroad Emissions By Equipment Type

### 4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

#### 4.7.2. Mitigated

Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

### 4.8. Stationary Emissions By Equipment Type

#### 4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

#### 4.8.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

### 4.9. User Defined Emissions By Equipment Type

#### 4.9.1. Unmitigated

Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_

Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

#### 4.9.2. Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

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Equipment Type	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

### 4.10. Soil Carbon Accumulation By Vegetation Type

#### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Vegetation	ROG		PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

#### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

### 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Species	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Sequestered	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Removed	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Sequestered	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Removed	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_

_	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Avoided	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Sequestered	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
Removed	_	_	_	_	_	_	_
Subtotal	_	_	_	_	_	_	_
_	_	_	_	_	_	_	_

### 4.10.4. Soil Carbon Accumulation By Vegetation Type - Mitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_

#### 4.10.5. Above and Belowground Carbon Accumulation by Land Use Type - Mitigated

Land Use	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e
Daily, Summer (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Daily, Winter (Max)	_	_	_	_	_	_	_
Total	_	_	_	_	_	_	_
Annual	_	_	_	_	_	_	_

Iotal	<del>-</del>	_	<del>-</del>	_	_	_	_

### 4.10.6. Avoided and Sequestered Emissions by Species - Mitigated

	eria Pollutants (ib/day for daily, ton/yr for annual) and GHGs (ib/day for daily, MT/yr for annual)							
Species	ROG	NOx	PM10E	PM10T	PM2.5E	PM2.5T	CO2e	
Daily, Summer (Max)	_	_	_	_	_	_	_	
Avoided	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Sequestered	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Removed	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	
Daily, Winter (Max)	_	_	_	_	_	_	_	
Avoided	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Sequestered	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Removed	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
_	_	_	_	_	_	_	_	
Annual	_	_	_	_	_	_	_	
Avoided	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Sequestered	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	
Removed	_	_	_	_	_	_	_	
Subtotal	_	_	_	_	_	_	_	

_	_	_	_	_	_	_	_

# 5. Activity Data

### 5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Demolition	Demolition	1/5/2026	1/19/2026	5.00	10.0	_
Site Preparation	Site Preparation	1/20/2026	1/21/2026	5.00	1.00	_
Grading	Grading	1/22/2026	1/24/2026	5.00	2.00	_
Building Construction	Building Construction	1/25/2026	6/14/2026	5.00	100	_
Paving	Paving	6/15/2026	6/22/2026	5.00	5.00	_
Architectural Coating	Architectural Coating	6/23/2026	6/30/2026	5.00	5.00	_

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Tractors/Loaders/Back hoes	Diesel	Average	2.00	6.00	84.0	0.37
Demolition	Rubber Tired Dozers	Diesel	Average	1.00	1.00	367	0.40
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Tractors/Loaders/Back hoes	Diesel	Average	1.00	8.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	6.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	6.00	367	0.40
Grading	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37

<b>Building Construction</b>	Cranes	Diesel	Average	1.00	4.00	367	0.29
<b>Building Construction</b>	Forklifts	Diesel	Average	2.00	6.00	82.0	0.20
Building Construction	Tractors/Loaders/Back hoes	Diesel	Average	2.00	8.00	84.0	0.37
Paving	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37
Paving	Cement and Mortar Mixers	Diesel	Average	4.00	6.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	7.00	81.0	0.42
Paving	Rollers	Diesel	Average	1.00	7.00	36.0	0.38
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

# 5.2.2. Mitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Tractors/Loaders/Back hoes	Diesel	Average	2.00	6.00	84.0	0.37
Demolition	Rubber Tired Dozers	Diesel	Average	1.00	1.00	367	0.40
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Tractors/Loaders/Back hoes	Diesel	Average	1.00	8.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	6.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	6.00	367	0.40
Grading	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	4.00	367	0.29
Building Construction	Forklifts	Diesel	Average	2.00	6.00	82.0	0.20
Building Construction	Tractors/Loaders/Back hoes	Diesel	Average	2.00	8.00	84.0	0.37

Paving	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37
Paving	Cement and Mortar Mixers	Diesel	Average	4.00	6.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	7.00	81.0	0.42
Paving	Rollers	Diesel	Average	1.00	7.00	36.0	0.38
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

# 5.3. Construction Vehicles

## 5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Demolition	_	_	_	_
Demolition	Worker	10.0	11.7	LDA,LDT1,LDT2
Demolition	Vendor	_	8.40	HHDT,MHDT
Demolition	Hauling	9.50	20.0	HHDT
Demolition	Onsite truck	_	_	HHDT
Site Preparation	_	_	_	_
Site Preparation	Worker	5.00	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	_	8.40	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	_	_	HHDT
Grading	_	_	_	_
Grading	Worker	7.50	11.7	LDA,LDT1,LDT2
Grading	Vendor	_	8.40	HHDT,MHDT
Grading	Hauling	947	20.0	HHDT
Grading	Onsite truck	_	_	HHDT
Building Construction	_	_	_	_
Building Construction	Worker	40.2	11.7	LDA,LDT1,LDT2

Building Construction	Vendor	10.6	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	_	_	HHDT
Paving	_	_	_	_
Paving	Worker	17.5	11.7	LDA,LDT1,LDT2
Paving	Vendor	_	8.40	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	_	_	HHDT
Architectural Coating	_	_	_	_
Architectural Coating	Worker	8.04	11.7	LDA,LDT1,LDT2
Architectural Coating	Vendor	_	8.40	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	_	_	HHDT

## 5.3.2. Mitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Demolition	_	_	_	_
Demolition	Worker	10.0	11.7	LDA,LDT1,LDT2
Demolition	Vendor	_	8.40	HHDT,MHDT
Demolition	Hauling	9.50	20.0	HHDT
Demolition	Onsite truck	_	_	HHDT
Site Preparation	_	_	_	_
Site Preparation	Worker	5.00	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	_	8.40	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	_	_	HHDT
Grading	_	_	_	_
Grading	Worker	7.50	11.7	LDA,LDT1,LDT2

Grading	Vendor	_	8.40	HHDT,MHDT
Grading	Hauling	947	20.0	HHDT
Grading	Onsite truck	_	_	HHDT
<b>Building Construction</b>	_	_	_	_
Building Construction	Worker	40.2	11.7	LDA,LDT1,LDT2
Building Construction	Vendor	10.6	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	_	_	HHDT
Paving	_	_	_	_
Paving	Worker	17.5	11.7	LDA,LDT1,LDT2
Paving	Vendor	_	8.40	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	_	_	HHDT
Architectural Coating	_	_	_	_
Architectural Coating	Worker	8.04	11.7	LDA,LDT1,LDT2
Architectural Coating	Vendor	_	8.40	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	_	_	HHDT

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)		Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	68,317	22,772	4,188	1,271	1,436

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (Cubic Yards)	Material Exported (Cubic Yards)		Material Demolished (Building Square Footage)	Acres Paved (acres)
Demolition	0.00	0.00	0.00	8,258	_
Grading	0.00	15,150	0.43	0.00	_
Paving	0.00	0.00	0.00	0.00	0.55

### 5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Demolished Area	2	36%	36%

### 5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
Apartments Mid Rise	_	0%
Strip Mall	0.00	0%
Enclosed Parking Structure	0.29	100%
Other Asphalt Surfaces	0.26	100%

## 5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2026	0.00	204	0.03	< 0.005

## 5.9. Operational Mobile Sources

### 5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Total all Land Uses	17.0	17.0	17.0	6,205	1,577	1,577	1,577	575,605

## 5.9.2. Mitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Total all Land Uses	16.5	16.5	16.5	6,008	1,527	1,527	1,527	557,297

## 5.10. Operational Area Sources

### 5.10.1. Hearths

## 5.10.1.1. Unmitigated

Hearth Type	Unmitigated (number)
Apartments Mid Rise	_
Wood Fireplaces	0
Gas Fireplaces	15
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	15
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

## 5.10.1.2. Mitigated

Hearth Type	Unmitigated (number)
-------------	----------------------

Apartments Mid Rise	_
Wood Fireplaces	0
Gas Fireplaces	15
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	15
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

## 5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
68317.425	22,772	4,188	1,271	1,436

### 5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	180

## 5.10.4. Landscape Equipment - Mitigated

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	180

# 5.11. Operational Energy Consumption

### 5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Apartments Mid Rise	102,344	204	0.0330	0.0040	264,122
Strip Mall	20,645	204	0.0330	0.0040	13,768
Enclosed Parking Structure	108,530	204	0.0330	0.0040	0.00
Other Asphalt Surfaces	0.00	204	0.0330	0.0040	0.00

### 5.11.2. Mitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Apartments Mid Rise	104,012	204	0.0330	0.0040	0.00
Strip Mall	20,645	204	0.0330	0.0040	13,768
Enclosed Parking Structure	108,530	204	0.0330	0.0040	0.00
Other Asphalt Surfaces	0.00	204	0.0330	0.0040	0.00

## 5.12. Operational Water and Wastewater Consumption

### 5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Apartments Mid Rise	1,087,992	0.00
Strip Mall	178,959	24,855
Enclosed Parking Structure	0.00	0.00
Other Asphalt Surfaces	0.00	0.00

### 5.12.2. Mitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Earla 000	massi tratsi (gar) sai)	Satassi Watsi (gan ysai)

Apartments Mid Rise	1,087,992	0.00
Strip Mall	178,959	24,855
Enclosed Parking Structure	0.00	0.00
Other Asphalt Surfaces	0.00	0.00

# 5.13. Operational Waste Generation

### 5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Apartments Mid Rise	22.3	_
Strip Mall	2.54	_
Enclosed Parking Structure	0.00	_
Other Asphalt Surfaces	0.00	_

### 5.13.2. Mitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Apartments Mid Rise	22.3	_
Strip Mall	2.54	_
Enclosed Parking Structure	0.00	_
Other Asphalt Surfaces	0.00	_

# 5.14. Operational Refrigeration and Air Conditioning Equipment

## 5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Apartments Mid Rise	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0

Apartments Mid Rise	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00
Strip Mall	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
Strip Mall	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00
Strip Mall	Walk-in refrigerators and freezers	R-404A	3,922	< 0.005	7.50	7.50	20.0

## 5.14.2. Mitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Apartments Mid Rise	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0
Apartments Mid Rise	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00
Strip Mall	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0
Strip Mall	Stand-alone retail refrigerators and freezers	R-134a	1,430	0.04	1.00	0.00	1.00
Strip Mall	Walk-in refrigerators and freezers	R-404A	3,922	< 0.005	7.50	7.50	20.0

# 5.15. Operational Off-Road Equipment

## 5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Equipment Type	1 doi Type	Lingino rioi	realiser per Day	riouis i ci Day	Horsepower	Load I doloi

## 5.15.2. Mitigated

**Equipment Type** Fuel Type **Engine Tier** Number per Day Hours Per Day Horsepower Load Factor 5.16. Stationary Sources 5.16.1. Emergency Generators and Fire Pumps Equipment Type Fuel Type Number per Day Hours per Year Load Factor Hours per Day Horsepower

5.16.2. Process Boilers

Equipment Type Fuel Type Number Boiler Rating (MMBtu/hr) Daily Heat Input (MMBtu/day) Annual Heat Input (MMBtu/yr)

### 5.17. User Defined

Equipment Type Fuel Type

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type Vegetation Soil Type Initial Acres Final Acres

5.18.1.2. Mitigated

Vegetation Land Use Type Vegetation Soil Type Initial Acres Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type Final Acres Final Acres

#### 5.18.1.2. Mitigated

Biomass Cover Type Initial Acres Final Acres

#### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
nee type	Number	Liectricity Gaved (KWIII/year)	Ivatural Cas Caved (blu/year)

#### 5.18.2.2. Mitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
			riararar Gao Garra (Star Joan)

## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	11.3	annual days of extreme heat
Extreme Precipitation	12.3	annual days with precipitation above 20 mm
Sea Level Rise	_	meters of inundation depth
Wildfire	12.1	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi. Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

#### 6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	4	0	0	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

### 6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	N/A	N/A	N/A	N/A
Extreme Precipitation	4	1	1	4
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

#### 6.4. Climate Risk Reduction Measures

# 7. Health and Equity Details

### 7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	_
AQ-Ozone	22.2
AQ-PM	8.89
AQ-DPM	32.9
Drinking Water	19.2
Lead Risk Housing	32.8
Pesticides	12.8
Toxic Releases	33.9
Traffic	80.7
Effect Indicators	_
CleanUp Sites	2.59
Groundwater	90.5
Haz Waste Facilities/Generators	83.2
Impaired Water Bodies	43.8
Solid Waste	0.00
Sensitive Population	_
Asthma	3.90

Cardio-vascular	3.07
Low Birth Weights	28.5
Socioeconomic Factor Indicators	_
Education	3.87
Housing	15.9
Linguistic	15.6
Poverty	3.54
Unemployment	35.0

## 7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	_
Above Poverty	98.80662133
Employed	67.86860003
Median HI	97.27960991
Education	_
Bachelor's or higher	97.80572308
High school enrollment	100
Preschool enrollment	95.7141024
Transportation	_
Auto Access	76.73553189
Active commuting	49.62145515
Social	_
2-parent households	79.10945721
Voting	95.76543051
Neighborhood	_
Alcohol availability	39.71512896

Park access	51.05864237
Retail density	45.07891698
Supermarket access	35.08276659
Tree canopy	97.89554729
Housing	_
Homeownership	65.48184268
Housing habitability	93.99461055
Low-inc homeowner severe housing cost burden	92.14679841
Low-inc renter severe housing cost burden	95.63711023
Uncrowded housing	96.93314513
Health Outcomes	_
Insured adults	96.85615296
Arthritis	0.0
Asthma ER Admissions	93.7
High Blood Pressure	0.0
Cancer (excluding skin)	0.0
Asthma	0.0
Coronary Heart Disease	0.0
Chronic Obstructive Pulmonary Disease	0.0
Diagnosed Diabetes	0.0
Life Expectancy at Birth	24.3
Cognitively Disabled	96.9
Physically Disabled	71.5
Heart Attack ER Admissions	92.3
Mental Health Not Good	0.0
Chronic Kidney Disease	0.0
Obesity	0.0
Pedestrian Injuries	73.6

Physical Health Not Good	0.0
Stroke	0.0
Health Risk Behaviors	_
Binge Drinking	0.0
Current Smoker	0.0
No Leisure Time for Physical Activity	0.0
Climate Change Exposures	_
Wildfire Risk	58.1
SLR Inundation Area	0.0
Children	93.4
Elderly	13.9
English Speaking	85.0
Foreign-born	29.1
Outdoor Workers	81.9
Climate Change Adaptive Capacity	_
Impervious Surface Cover	87.5
Traffic Density	53.1
Traffic Access	23.0
Other Indices	_
Hardship	0.5
Other Decision Support	_
2016 Voting	95.0

# 7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	4.00
Healthy Places Index Score for Project Location (b)	98.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	No

Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

### 7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

### 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

# 8. User Changes to Default Data

Screen	Justification	
Land Use	Lot acreage set to zero for residential and retail use to account for mixed-use development residential and commercial above underground parking.	
Construction: Dust From Material Movement	Adjusted to match project description	
Operations: Water and Waste Water	No Septic	
Operations: Vehicle Data	Trip rates adjusted to match traffic assessment	

Special-Status Species with Potential to Occur in the Project Vicinity



Appendix C Special-Status Wildlife Species with Potential to Occur in the Project Vicinity

Species	Status (Federal/State)	Suitable Habitat Description	Potential to Occur on Project Site
American badger (Taxidea taxus)	/SSC	Most abundant in drier, open stages of most shrub, forest, and herbaceous habitats. Need sufficient food and open, uncultivated ground with friable soils to dig burrows. Prey on burrowing rodents.	Unlikely. Suitable open stages of shrub, forest, and herbaceous habitats not present.
Bay checkerspot butterfly (Euphydryas editha bayensis)	FT/	Restricted to native grasslands on outcrops of serpentine soil in the vicinity of San Francisco Bay. <i>Plantago erecta</i> is the primary host plant; <i>Castilleja densiflora</i> and <i>C. exserta</i> are secondary host plants.	Unlikely. Suitable grasslands on serpentine soils not present.
Black swift (Cypseloides niger)	/SSC	Breeds in small colonies on cliffs behind or adjacent to waterfalls in deep canyons and sea bluffs above surf; forages widely.	Unlikely. Suitable cliffs behind or adjacent to waterfalls not present.
Burrowing owl (Athene cunicularia)	/SSC	Open, dry, annual or perennial grasslands, desert, or scrubland, with available small mammal burrows.	Unlikely. Suitable grassland, desert, or scrubland with burrows not present
California condor (Gymnogyps californianus)	FE/SE	Requires vast expanses of open savannah, grasslands, and foothill chaparral in mountain ranges of moderate altitude. Deep canyons containing clefts in the rocky walls provide nesting sites. Forages up to 100 miles from roost/nest.	Unlikely. Suitable open savannah, grassland, and foothill chaparral not present.
California giant salamander (Anodonta californiensis)	/SSC	Known from wet coastal forests near streams and seeps from Mendocino County south to Monterey County and east to Napa County. Aquatic larvae found in cold, clear streams, occasionally in lakes and ponds. Adults known from wet forests under rocks and logs near streams and lakes.	Unlikely. Suitable wet coastal forests not present.
California least tern (Sternula antillarum browni)	FE/SE	Nests along the coast from San Francisco Bay south to northern Baja California. Colonial breeder on bare or sparsely vegetated, flat substrates (sand beaches, alkali flats, landfills, or paved areas).	Unlikely. Suitable sparsely vegetated flats in coastal areas not present.
California red-legged frog Rana draytonii	FT/SSC	Rivers, creeks, and stock ponds with pools and overhanging vegetation. Requires dense, shrubby or emergent riparian vegetation, and prefers short riffles and pools with slow-moving, well-oxygenated water. Needs upland habitat to aestivate (remain dormant during dry months) in small mammal burrows, cracks in the soil, or moist leaf litter.	Unlikely. Suitable rivers, creeks, and stock ponds not present. Site does not provide suitable upland habitat.
California tiger salamander (Ambystoma californiense)	FT/ST	Grasslands and oak woodlands near seasonal pools and stock ponds in central and coastal California. Needs upland habitat to aestivate (remain dormant during dry months) in small mammal burrows, cracks in the soil, or moist leaf litter. Requires seasonal water sources that persist into late March for breeding habitat.	Unlikely. Suitable grasslands and woodlands near seasonal pools and stock ponds not present.
Coast horned lizard (Phrynosoma blainvillii)	/SSC	Arid grassland and scrubland habitats; prefers lowlands along sandy washes with scattered low bushes. Requires open areas for sunning, bushes for cover, patches of loose soil for burrowing, and abundant supply of ants and other insects for feeding.	Unlikely. Suitable arid grassland or scrubland habitat not present.

Species	Status (Federal/State)	Suitable Habitat Description	Potential to Occur on Project Site
Coho salmon (Oncorhynchus kisutch)	FE/SE	Freshwater habitats; requires beds of loose, silt-free, coarse gravel for spawning, covered cool water, and sufficient oxygen levels.	Unlikely. Suitable freshwater habitats not present.
Cooper's hawk Accipter cooperii	/SSC	Oak or riparian woodlands.	Unlikely. Suitable oak or riparian woodlands not present.
Crotch's bumble bee (Bombus crotchii)	/SCE	Coastal California east to the Sierra-Cascade crest and south into Mexico. Food plant genera include Antirrhinum, Phacelia, Clarkia, Dendromecon, Eschscholzia, and Eriogonum.	Unlikely. Suitable food plants not present onsite.
Foothill yellow-legged frog (Rana boylii)	/SSC	Partly shaded, shallow streams and riffles with rocky substrate in a variety of habitats. Requires at least some cobble-sized substrate for egg-laying and 15 weeks of available water to attain metamorphosis.	Unlikely. Suitable partly shaded, shallow streams with rocky substrate not present.
Hoary bat (Lasiurus cinereus)	/SSC	Prefers open habitats or habitat mosaics, with access to trees for cover and open areas or habitat edges for feeding. Roosts in dense foliage of medium to large trees. Feeds primarily on moths. Requires water.	Unlikely. Suitable water source not present.
Monarch butterfly (Danaus plexippus)	FC/	Winter roost sites. Wind protected tree groves (Eucalyptus, Monterey pine, cypress) with nectar and water sources nearby.	Unlikely. Suitable roost site not present.
Marbled murrelet (Brachyramphus marmoratus)	FT/SE	Feeds near shore, and nests up to six miles inland from coast from Half Moon Bay to Santa Cruz in old-growth redwood forests, often in Douglas fir trees.	Unlikely. Suitable old growth redwood or Douglas fir trees not present.
Mount Hermon (=barbate) June beetle (Polyphylla barbata)	FE/	Sand hills at Mount Hermon.	Unlikely. Outside of known habitat range. No sand hills on the project site.
Northern California legless lizard (Anniella pulchra)	/SSC	Sandy or loose loamy soils under sparse vegetation, moist soils. Anniella pulchra is traditionally split into two subspecies: <i>A. pulchra pulchra</i> (silvery legless lizard) and <i>A. pulchra nigra</i> (black legless lizard), but these subspecies are typically no longer recognized.	Unlikely. Suitable moist sandy or loamy soils not present.
Western pond turtle (Emys marmorata)	/SSC	Ponds, marshes, rivers, streams, and irrigation ditches with aquatic vegetation. Needs basking sites (such as rocks or partially submerged logs) and suitable upland habitat for egg-laying (sandy banks or grassy open fields).	Unlikely. Suitable aquatic habitat and associated uplands not present.
Ohlone tiger beetle (Cicindela ohlone)	FE/	Remnant native grasslands in Santa Cruz County. Substrate is poorly drained clay or sandy clay soil over bedrock of Santa Cruz mudstone.	Unlikely. Suitable native grassland not present.
Pallid bat (Antrozous pallidus)	/SSC	Deserts, grasslands, scrublands, woodlands, and forests. Most common in open, dry habitats with rocky areas for roosting. Roosts must protect bats from high temperatures.	Unlikely. Suitable open habitats with rocky areas for roosting not present.
Purple martin (Progne subis)	/SSC	Inhabits woodlands, particularly low elevation coniferous forests (Douglas fir, ponderosa pine, and Monterey pine). Nests in cavities, often in tall, isolated trees or snags, and also in man-made structures.	Unlikely. Suitable woodlands not present.

Species	Status (Federal/State)	Suitable Habitat Description	Potential to Occur on Project Site
San Francisco dusky-footed woodrat (Neotoma fuscipes annectens)	/SSC	Forest habitats of moderate canopy and moderate to dense understory. Constructs nest of shredded grass, leaves, and other materials.	Unlikely. Suitable forest habitat with dense understory not present.
Santa Cruz black salamander (Aneides flavipunctatus niger)	/SSC	Mixed deciduous and coniferous woodlands and coastal grasslands in San Mateo, Santa Cruz, and Santa Clara Counties. Adults found under rocks, talus, and damp woody debris.	Unlikely. Suitable woodlands or grasslands with rocks and damp woody debris not present.
Santa Cruz kangaroo rat (Dipodomys venustus venustus)	/	Silverleaf manzanita mixed chaparral in the Zayante sand hills ecosystem of the Santa Cruz Mountains. Needs soft, well-drained sand.	Unlikely. Suitable sand hills ecosystems not present.
Santa Cruz long-toed salamander (Ambystoma macrodactylum croceum)	FE/SE	Wet meadows near sea level in a few restricted locales in Santa Cruz and Monterey Counties. Aquatic larvae prefer shallow (<12 inches) water; use clumps of vegetation or debris for cover. Adults use mammal burrows.	Unlikely. Suitable wet meadows not present. Outside of known occurrence range.
Smith's blue butterfly (Euphilotes enoptes smithi)	FE/	Coastal dunes and coastal sage scrub plant communities. Host plants include <i>Eriogonum latifolium</i> and <i>E. parvifolium</i> for larval and adult stages.	Unlikely. Suitable coastal dunes and coastal sage scrub communities not present. Host plant not present.
Steelhead (Oncorhynchus mykiss irideus)	FT/	Coastal stream with clean spawning gravel. Requires cool water and pools. Needs migratory access between natal stream and ocean.	Unlikely. Suitable coastal streams not present.
Swainson's hawk (Buteo swainsoni)	/ST	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, and agricultural or ranch lands with groves or lines of trees. Requires adjacent suitable foraging areas, such as grasslands or agricultural fields supporting rodent populations.	Unlikely. Suitable foraging areas (grasslands and ag fields) not present.
Tidewater goby (Eucyclogobius newberryi)	FE/SSC	Brackish water habitats, found in shallow lagoons and lower stream reaches, still but not stagnant water with high oxygen levels.	Unlikely. Suitable brackish water habitats not present.
Townsend's big-eared bat (Corynorhinus townsendii)	/SCT	Inhabits a wide variety of habitats. Most common in mesic sites. Roosts in the open, hanging from walls and ceilings. Roosting sites limiting. Extremely sensitive to human disturbance.	Unlikely. Suitable mesic sites with little human disturbance not present.
Tricolored blackbird (Agelaius tricolor)	/SE	Areas adjacent to open water with protected nesting substrate, which typically consists of dense, emergent freshwater marsh vegetation.	Unlikely. Suitable wetlands with emergent vegetation for nesting not present.
Western bumble bee (Bombus occidentalis)	/SCE	Once common and widespread, species has declined precipitously from central CA to southern B.C., perhaps from disease	Unlikely. Suitable high density floral resources not found within 100 m of the parcel.
Yellow rail (Corturnicops noveboracensis)	/SSC	Summer resident in eastern Sierra Nevadas, prefers freshwater marshlands.	Unlikely. Suitable freshwater marshlands not present.
Zayante band-winged grasshopper (Trimerotropis infantilis)	FE/	Isolated sandstone deposits in the Santa Cruz Mountains, Zayante Hills ecosystem.	Unlikely. Suitable sandstone deposits not present. Outside of known range.

#### Appendix C

SOURCE: CDFW 2024 NOTE: Status Codes: Federal (USFWS)

FE: Listed as Endangered under the Federal Endangered Species Act. FT: Listed as Threatened under the Federal Endangered Species Act.

FC: A Candidate for listing as Threatened or Endangered under the Federal Endangered Species Act.

FSC: Species of Special Concern.

FD: Delisted under the Federal Endangered Species Act.

State (CDFW)

SE: Listed as Endangered under the California Endangered Species Act.

ST: Listed as Threatened under the California Endangered Species Act.

SR: Listed as Rare under the California Endangered Species Act.

SC: A Candidate for listing as Threatened or Endangered under the California Endangered Species Act.

SSC: Species of Special Concern.

SFP: Fully Protected species under the California Fish and Game Code.

SD: Delisted under the California Endangered Species Act.

Appendix C Blooming Periods for Special-Status Plant Species with Potential to Occur on the Project Site

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Anderson's manzanita (Arctostaphylos andersonii)	//1B.2	Broadleaved upland forest, chaparral, and North Coast coniferous forest. Known only from the Santa Cruz Mountains. Prefers open sites in redwood forest; elevation 180-800m. Blooming Period: November - April.	Unlikely, Developed site. No suitable broadleaf forest, chaparral, north coniferous forest areas present.
Arcuate bush-mallow (Malacothamnus arcuatus)	//1B.2	Chaparral, in gravelly alluvium; elevation 80-355m. Blooming Period: April - September.	Unlikely, Developed site. No suitable chaparral habitat areas present.
Ben Lomond buckwheat (Eriogonum nudum var. decurrens)	//1B.1	Chaparral, cismontane woodland, lower montane coniferous forest, and ponderosa pine sand hills; elevation 50-800m. Blooming Period: June - October	Unlikely, Developed site. No suitable chaparral, coniferous forest, or ponderosa pine sand hill areas present.
Ben Lomond spineflower (Chorizanthe pungens var. hartwegiana)	FE//1B.1	Lower montane coniferous forest; found on Ben Lomond sands and Zayante coarse sands in maritime ponderosa pine sand hills; elevation 120-470m. Blooming Period: April - July	Unlikely, Developed site. No suitable coniferous forest, Ben Lomond sands, or Zayante sands in ponderosa pine sand hill areas present.
Bent-flowered fiddleneck (Amsinckia lunaris)	//1B.2	Coastal bluff scrub, cismontane woodland, and valley and foothill grassland, on decomposed shale soils; elevation 3-500m. Blooming Period: March - June.	Unlikely, Developed site. No suitable coastal bluff scrub, cismontane woodland, or valley/foothill grassland areas present.
Big-scale balsamroot (Balsamorhiza macrolepis)	//1B.2	Valley and foothill grassland, and cismontane woodland; sometimes on serpentine; elevation 35-1000m. Blooming Period: March - June	Unlikely, Developed site. No suitable valley or foothill grassland, and cismontane woodland areas present.
Bonny Doon manzanita (Arctostaphylos silvicola)	//1B.2	Chaparral, closed-cone coniferous forest, and lower montane coniferous forest. Known only from inland marine Zayante sands in Santa Cruz County; elevation 120-390m. Blooming Period: February – March	Unlikely, Developed site. No suitable chaparral, closed-cone coniferous forest, or lower montane coniferous forest areas present.
Bristly sedge (Carex comosa)	//2B.1	Marshes and swamps, coastal prairie, valley and foothill grassland. Lake margins, wet places; site below sea level is on a Delta island5-1010 m.	Unlikely, Developed site. No suitable marshes, swamps, coastal prairie, valley or foothill grassland areas present.
Chaparral ragwort (Senecio aphanactis)	//2B.2	Cismontane woodland and coastal scrub. Prefers drying alkaline flats; elevation 20-575m. Blooming Period: January - April.	Unlikely, Developed site. No suitable cismontane woodland or coastal scrub areas present.
Choris' popcorn-flower (Plagiobothrys chorisianus var. chorisianus)	//1B.2	Chaparral, coastal scrub, coastal prairie, mesic sites; elevation 15-100m. Blooming Period: March - June.	Unlikely, Developed site. No suitable chaparral, coastal scrub, coastal prairie, or mesic sites present.
Congdon's tarplant (Centromadia parryi spp. congdonii)	//1B.1	Valley and foothill grassland (alkaline); elevation 1-230m. Known to occur on various substrates, and in disturbed and ruderal (weedy) areas. Blooming Period: June - November	Unlikely, Developed site. No suitable alkaline valley or foothill grassland areas present.

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Contra Costa goldfields (Lasthenia conjugens)	FE//1B.1	Wet areas in cismontane woodland, playas (alkaline), valley and foothill grassland, and vernal pools; elevation 0-470m. Blooming Period: March - June	Unlikely, Developed site. No suitable wet areas in cismontane woodland, playas (alkaline), valley and foothill grassland, or vernal pools areas present.
Coyote ceanothus (Ceanothus ferrisiae)	FE//1B.1	Serpentine sites in chaparral, coastal scrub, and valley and foothill grassland; elevation 120-460m. Blooming Period: January - May	Unlikely, Developed site. No suitable serpentine sites in chaparral, coastal scrub, and valley and foothill grassland present.
Deceiving sedge (Carex saliniformis)	//1B.2	Wet areas in coastal prairie, coastal scrub, meadows and seeps, and coastal salt marshes and swamps; elevation 3-230m. Blooming Period: June - July	Unlikely, Developed site. No suitable wet areas in coastal prairie, coastal scrub, meadows and seeps, or coastal salt marshes and swamps present.
Dudley's lousewort (Pedicularis dudleyi)	/SR/1B.2	Chaparral, North Coast coniferous forest, valley and foothill grassland.  Deep shady woods of older coast redwood forests, also in maritime chaparral; elevation 100-490m. Blooming Period: April - June	Unlikely, Developed site. No suitable chaparral, North Coast coniferous forest, valley or foothill grassland present.
Dwarf soaproot (Chlorogalum pomeridianum var. minus)	//1B.2	Chaparral, serpentine; elevation 120-1220m. Blooming Period: May - August	Unlikely, Developed site. No suitable serpentine chaparral areas present.
Fragrant fritillary (Fritillaria liliacea)	//1B.2	Coastal scrub, valley and foothill grassland, and coastal prairie. Often on serpentine; various soils reported though usually clay in grassland; elevation 3-410m. Blooming Period: February - April.	Unlikely, Developed site. No suitable coastal scrub, valley and foothill grassland, or coastal prairie present.
Hairless popcorn flower (Plagiobothrys glaber)	//1A	Meadows and seeps (alkaline), marshes and swamps (coastal salt); elevation 15-180m. Blooming Period: March - May	Unlikely, Developed site. No suitable meadows and seeps (alkaline), or marshes and swamps (coastal salt) present.
Hall's bush-mallow (Malacothamnus hallii)	//1B.2	Chaparral, some populations on serpentine; elevation 10-550m. Blooming Period: May - September	Unlikely, Developed site. No suitable chaparral present.
Humboldt County milk-vetch (Astragalus agnicidus)	/SE/1B.1	Broadleafed upland forest, north coast coniferous forest. Disturbed openings in partially timbered forest lands; also along ridgelines; south aspects. 115-670 m.	Unlikely, Developed site. No suitable broadleafed upland forest, or north coast coniferous forest areas present.
Kellogg's horkelia (Horkelia cuneata ssp. sericea)	//1B.1	Closed-cone coniferous forest, maritime chaparral, coastal scrub, sandy or gravelly openings; elevation 10-200m. Blooming Period: April - September.	Unlikely, Developed site. No suitable sandy or gravelly openings in closed-cone coniferous forest, maritime chaparral, or coastal scrub present.
Loma Prieta hoita (Hoita strobilina)	//1B.1	Wet areas on serpentine substrate in chaparral, cismontane woodland, and riparian woodland; elevation 30-860m. Blooming Period: May - October	Unlikely, Developed site. No suitable wet areas on serpentine substrate in chaparral, cismontane woodland, or riparian woodland areas present.

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Marsh microseris (Microseris paludosa)	//1B.2	Closed-cone coniferous forest, cismontane woodland, coastal scrub, valley and foothill grassland; elevation 5-300m. Blooming Period: April - June.	Unlikely, Developed site. No suitable closed- cone coniferous forest, cismontane woodland, coastal scrub, or valley/foothill grassland present.
Marsh sandwort (Arenaria paludicola)	FE/SE/1B.1	Sandy openings in freshwater or brackish marshes and swamps; elevation 3-170m. Blooming Period: May - August.	Unlikely, Developed site. No suitable sandy openings in freshwater or brackish marshes or swamps present.
Metcalf Canyon jewel-flower (Streptanthus albidus ssp. albidus)	FE//1B.1	Valley and foothill grassland. Endemic to Santa Clara County. Relatively open areas in dry grassy meadows on serpentine soils/serpentine balds; elevation 45-245m. Blooming Period: April - July	Unlikely, Developed site. No suitable valley and foothill grassland areas present.
Minute pocket moss (Fissidens pauperculus)	//1B.2	North coast coniferous forest. Moss growing on damp soil along the coast. In dry streambeds and on stream banks; elevation 30-1025 m.	Unlikely, Developed site. No suitable north coast coniferous forest areas present.
Monterey spineflower (Chorizanthe pungens var. pungens)	FT//1B.2	Sandy openings in maritime chaparral, cismontane woodland, coastal dunes, coastal scrub, and valley and foothill grassland; elevation 3-450m. Blooming Period: April - June	Unlikely, Developed site. No suitable habitat areas present.
Most beautiful jewel-flower (Streptanthus albidus ssp. peramoenus)	//1B.2	Chaparral, valley and foothill grassland, and cismontane woodland; serpentine outcrops, on ridges and slopes; elevation 120-730m. Blooming Period: April - June	Unlikely, Developed site. No suitable sandy openings in maritime chaparral, cismontane woodland, coastal dunes, coastal scrub, or valley and foothill grassland present.
Mt. Hamilton fountain thistle (Cirsium fontinale var. campylon)	//1B.2	Serpentine seeps in chaparral, cismontane woodland, and valley and foothill grassland; elevation 100-890m. Blooming Period: February - October	Unlikely, Developed site. No suitable serpentine seeps in chaparral, cismontane woodland, or valley /foothill grassland areas present.
Northern curly-leaved monardella (Monardella sinuata ssp. nigrescens)	//1B.2	Sandy sites in chaparral, coastal dunes, coastal scrub, and lower montane coniferous forest (ponderosa pine sandhills); elevation 0-300m. Blooming Period: April - September.	Unlikely, Developed site. No suitable sandy sites in chaparral, coastal dunes, coastal scrub, or lower montane coniferous forest (ponderosa pine sandhills) present.
Pacific Grove clover (Trifolium polyodon)	/SR/1B.1	Closed-cone coniferous forest, coastal prairie, meadows and seeps, valley and foothill grassland, mesic; elevation 5-120m. Blooming Period: April - June	Unlikely, Developed site. No suitable mesic areas in closed-cone coniferous forest, coastal prairie, meadows, seeps, or valley/foothill grassland present.
Point Reyes horkelia (Horkelia marinensis)	//1B.2	Sandy sites in coastal dunes, coastal prairie, and coastal scrub; elevation 5-755m. Blooming Period: May - September.	Unlikely, Developed site. No suitable sandy sites in coastal dunes, coastal prairie, or coastal scrub habitat present.

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Robust spineflower (Chorizanthe robusta var. robusta)	FE//1B.1	Sandy or gravelly openings in cismontane woodland, coastal dunes, and coastal scrub; prefers sandy terraces and bluffs or loose sand; elevation 3-300m. Blooming Period: April - July.	Unlikely, Developed site. No suitable sandy or gravelly openings in cismontane woodland, coastal dunes, or coastal scrub habitat present.
Rock sanicle (Sanicula saxatilis)	/SR/1B.2	Rocky sites in broadleaved upland forest, chaparral, and valley and foothill grassland; prefers bedrock outcrops and talus slopes; elevation 620-1175m. Blooming Period: April - May	Unlikely, Developed site. No suitable rocky sites in broadleaved upland forest, chaparral, or valley / foothill grassland habitats present.
Saline clover (Trifolium hydrophilum)	//1B.2	Marshes and swamps, valley and foothill grassland, and vernal pools.  Prefers wet, alkaline sites; elevation 0-300m. Blooming Period: April - June.	Unlikely, Developed site. No suitable marshes and swamps, valley and foothill grassland, or vernal pools present.
San Francisco collinsia (Collinsia multicolor)	//1B.2	Serpentine sites in closed cone coniferous forest and coastal scrub.  Prefers decomposed shale (mudstone) mixed with humus; elevation 30-250m. Blooming Period: March - May.	Unlikely, Developed site. No suitable serpentine sites in closed cone coniferous forest or coastal scrub present.
San Francisco popcornflower (Plagiobothrys diffusus)	//1B.1	Valley and foothill grassland, coastal prairie. Historically from grassy slopes with marine influence. 45-360 m.	Unlikely, No suitable grasslands or coastal prairie present.
Sanford's arrowhead (Sagittaria sanfordii)	//1B.2	Marshes and swamps. Found in standing or slow-moving freshwater ponds, marshes, and ditches; elevation 0-610m. Blooming Period: May - October	Unlikely, Developed site. No suitable marshes or swamps present.
Santa Clara Valley dudleya (Dudleya abramsii ssp. setchellii)	FE//1B.1	Valley and foothill grassland, and cismontane woodland. Endemic to serpentine outcrops and on rocks within grassland or woodland in Santa Clara County; elevation 80-335m. Blooming Period: April - June	Unlikely, Developed site. No suitable valley and foothill grassland, or cismontane woodland present.
Santa Cruz clover (Trifolium buckwestiorum)	//1B.1	Broadleaved upland forest, cismontane woodland, and coastal prairie; prefers moist grassland and gravelly margins; elevation 105-610m. Blooming Period: April - October	Unlikely, Developed site. No suitable broadleaved upland forest, cismontane woodland, or coastal prairie present.
Santa Cruz cypress (Hesperocyparis abramsiana var. abramsiana)	FE/SE/1B.2	Closed-cone coniferous forest and lower montane coniferous forest in the Santa Cruz Mountains on sandstone and granitic derived soils; elevation 300-800m. Evergreen	Unlikely, Developed site. No suitable closed- cone coniferous forest or lower montane coniferous forest present.
Santa Cruz microseris (Stebbinsoseris decipiens)	//1B	Broadleaved upland forest, closed-cone coniferous forest, chaparral, coastal prairie, coastal scrub, valley and foothill grassland, open areas, sometimes serpentine; elevation 10-500m. Blooming Period: April - May.	Unlikely, Developed site. No suitable broadleaved upland forest, closed-cone coniferous forest, chaparral, coastal prairie, coastal scrub, or valley / foothill grassland present.
Santa Cruz Mountains beardtongue (Penstemon rattanii var. kleei)	//1B.2	Chaparral and lower montane coniferous forest. Sandy shale slopes in transition zone between forest and chaparral; elevation 400-1100m. Blooming Period: May - June	Unlikely, Developed site. No suitable chaparral or lower montane coniferous forest present.

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Santa Cruz Mountains pussypaws (Calyptridium parryi var. hesseae)	//1B.1	Sandy or gravelly openings in chaparral and cismontane woodland; elevation 305-1530m. Blooming Period: May - August	Unlikely, Developed site. No suitable sandy or gravelly openings in chaparral or cismontane woodland present.
Santa Cruz tarplant (Holocarpha macradenia)	FT/SE/1B.1	Coastal prairie, coastal scrub, and valley and foothill grassland; often on clay or sandy soils; elevation 10-220m. Blooming Period: June - October.	Unlikely, Developed site. No suitable coastal prairie, coastal scrub, or valley and foothill grassland present.
Santa Cruz wallflower (Erysimum teretifolium)	FE/SE/1B.1	Lower montane coniferous forest and chaparral. Pine Parkland Area, on inland marine sands (Zayante coarse sand); elevation 120-610m.  Blooming Period: March - July	Unlikely, Developed site. No suitable lower montane coniferous forest or chaparral present.
Scotts Valley polygonum (Polygonum hickmanii)	FE/SE/1B.1	Valley and foothill grassland. Purisima sandstone or mudstone with a thin soil layer, vernally moist due to runoff; elevation 210-250m. Blooming Period: May - October	Unlikely, Developed site. No suitable valley or foothill grassland present.
Scotts Valley spineflower (Chorizanthe robusta var. hartwegii)	FE//1B.1	Meadows, and valley and foothill grassland. In grasslands with mudstone and sandstone outcrops; elevation 230-245m. Blooming Period: April - July	Unlikely, Developed site. No suitable meadows, valley or foothill grassland present.
Smooth lessingia (Lessingia micradenia var. glabrata)	//1B.2	Chaparral; endemic to Santa Clara County. Serpentine, often on roadsides; elevation 120-485m. Blooming Period: July - November	Unlikely, Developed site. No suitable chaparral present.
Swamp harebell (Campanula californica)	//1B.2	Mesic sites in bogs and fens, closed-cone coniferous forest, coastal prairie, meadows and seeps, freshwater marshes and swamps, and North Coast coniferous forest; elevation 1-405m. Blooming Period: June - October	Unlikely, Developed site. No suitable mesic sites in bogs and fens, closed-cone coniferous forest, coastal prairie, meadows and seeps, freshwater marshes and swamps, or North Coast coniferous forest present.
Tear drop moss (Dacryophyllum falcifolium)	//1B.3	Carbonate substrates in North Coast coniferous forest; elevation 50-275m.	Unlikely, Developed site. No suitable habitat areas present.
Western leatherwood (Dirca occidentalis)	//1B.2	Broadleaf upland forest, chaparral, closed cone coniferous forest, cismontane woodland, North Coast coniferous forest, riparian forest, and riparian woodland. Found on brushy slopes, in mesic sites, mostly in mixed evergreen and foothill woodland communities; elevation 30-550m. Blooming Period: January - April.	Unlikely, Developed site. No suitable carbonate substrates in North Coast coniferous forest present.
White-flowered rein orchid (Piperia candida)	//1B.2	Broadleaf upland forest, lower montane coniferous forest, and North Coast coniferous forest; sometimes serpentine; elevation 30-1310m. Blooming Period: May - September	Unlikely, Developed site. No suitable broadleaf upland forest, lower montane coniferous forest, or North Coast coniferous forest present.
White-rayed pentachaeta (Pentachaeta bellidiflora)	FE/SE/1B.1	Valley and foothill grassland. Open dry, rocky slopes and grassy areas, often on soils derived from serpentine bedrock; elevation 35-620m. Blooming Period: March - May.	Unlikely, Developed site. No suitable valley or foothill grassland present.

#### Appendix C

Species	Status (Federal/State/ CNPS)	Suitable Habitat Description	Blooming Period
Woodland woollythreads (Monolopia gracilens)	//1B.2	Serpentine, open sites in broadleaved upland forest, chaparral, cismontane woodland, North Coast coniferous forest, and valley and foothill grassland; elevation 100-1200m. Blooming Period: March - July.	Unlikely, Developed site. No suitable serpentine, open sites in broadleaved upland forest, chaparral, cismontane woodland, North Coast coniferous forest, or valley and foothill grassland present.

SOURCE: CDFW 2024, CNPS 2024

NOTE: Status Codes: Federal (USFWS)

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ST: Listed as Threatened under the California Endangered Species Act.

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SSC: Species of Special Concern.

SFP: Fully Protected species under the California Fish and Game Code.

SD: Delisted under the California Endangered Species Act.

#### CNPS Rare Plant Ranks and Threat Code Extensions

1B: Plants that are considered Rare, Threatened, or Endangered in California and elsewhere.

2B: Plants that are considered Rare, Threatened, or Endangered in California, but more common elsewhere.

.1: Seriously endangered in California (over 80% of occurrences threatened/high degree and immediacy of threat).

.2: Fairly endangered in California (20-80% occurrences threatened).

.3: Not very endangered in California (<20% of occurrences threatened or no current threats known).

Arborist Report



# ARBORIST REPORT

Los Gatos Mixed Use 151 E. Main St. Los Gatos, CA 95030

December 20, 2023; updated October 24, 2024

Prepared for:

The Guzzardo Partnership, Inc.

Pier 9, The Embarcadero, Suite 115

San Francisco, CA 94111

Prepared by: Deanne Ecklund (Goff), ASCA Registered Consulting Arborist #647



### Summary

The inventory contains 10 trees comprised of 5 species. Five of these were street trees.

The following plan was reviewed to evaluate impacts to trees:

- L1.0 Landscape Plan (The Guzzardo Partnership 1/14/24).
- (The Civil Engineer's plans were also reviewed to evaluate tree impacts.)

Two street trees #170 and #176 would be preserved. The remaining trees would be removed to accommodate development.

#### Introduction

### Assignment

Provide an inventory and assessment of the trees located at 151 E. Main St. in Los Gatos, CA. The assessment shall include the species, size (trunk diameter), condition (health, structure, form), and suitability for preservation ratings. Prepare a report with tree preservation guidelines.

### Limits of the Assignment

1. Information in this report is limited to the condition of trees during my tree assessment on December 8, 2023.

- 2. Tree risk assessments were not performed.
- 3. Landscape plans were available for review.

#### **Assessment Methods**

Trees were numbered #170-179. The assessment included all trees within and immediately adjacent to development area.

Tree condition was based on three components: health, structure, and form. The assessment considered both the health and structure for a combined condition rating (Guide for Plant Appraisal, 10<sup>th</sup> Ed. ISA 2019).

**5 (81-100%) - Excellent** = High vigor, nearly ideal and free of defects.

**4 (61-80%) - Good** = Normal vigor, well-developed structure. No significant insect or disease damage. Defects are minor and can be corrected. Function and aesthetics not compromised.

**3 (41-60 %) - Fair** = Reduced vigor, damage, dieback, or pest problems, at least one significant structural problem or multiple moderate defects requiring treatment. Major asymmetry or deviation from the species normal habit, function and aesthetics compromised.

2 (21-40%) - Poor = Unhealthy and declining appearance with poor vigor, abnormal foliar color, size or density with potential irreversible decline. One serious structural defect or multiple



significant defects that cannot be corrected and failure may occur at any time. Significant asymmetry and compromised aesthetics and intended use.

1 (6-20%) - Very Poor = Poor vigor, dying with little live foliage. Tree in irreversible decline. Severe defects with the likelihood of failure being probable or imminent. Aesthetically poor with little or no function in the landscape.

0 (0-5%) - Dead/Unstable = Dead or failure imminent.

A tree's suitability for preservation considers its health, structure, age, species characteristics (e.g. disease resistance, drought tolerance), species tolerances to root disturbance and other construction impacts, species invasiveness, and its potential to continue to benefit the site. Trees were rated either "high" "moderate" or "low" suitability for preservation.

**High** = Trees with good vigor, structural stability, and potential to function well long after construction.

Moderate = Trees with fair vigor, and with health or structural defects that can be mitigated with treatment. These trees will require more management and monitoring before, during, and after construction, and may have shorter life spans after development.

**Low** = Trees are expected to decline during or after construction regardless of management. The species or individual tree may

possess characteristics that are incompatible or undesirable in landscape settings or unsuited for the intended use of the site.

#### Appraisal of value

The reproduction value of trees was determined by using the Trunk Formula Technique methodology described in the *Guide for Plant Appraisal*, *Tenth Edition*.



#### Observations

Ten (10) trees were measured and evaluated. Most trees were in poor and fair condition (Table 1), with varying degrees of crown dieback.

Table 1. Tree species condition + quantity

Species name	Scientific name	Poor (1-2)	Fair (3)	Good (4-5)	Total
Crape myrtle	Lagerstroemia indica	-	-	1	1
Glossy privet	Ligustrum lucidum	1	1	-	2
Southern magnolia	Magnollia grandiflora	3	1	-	4
Callery pear	Pyrus calleryana	1	1	-	2
Coast live oak	Quercus agrifolia	-	-	1	1
Total		<b>5</b> 50%	<b>3</b> 30%	<b>2</b> 20%	10

A semi-mature coast live oak (#174) was in good condition. Soil level in its planter was approximately 2' above sidewalk grade.

Two evergreen pears were in fair and poor condition. Both had been previously topped and had many small branches (epicormic shoots) emerging from pruned ends. If left unmanaged, these shoots can become susceptible to failure.

Southern magnolia street trees were in poor to fair condition. All three trees had significant trunk wounds on their southwest sides caused by sunburn.

#### Town of Los Gatos Tree Protection Ordinance

The Town of Los Gatos municipal code (Chapter 29, Sec. 29.10.0960) Protected Tree definition includes the following description.

(4) All trees which have a four-inch or greater diameter (twelve and one half-inch circumference) of any trunk, when removal relates to any review for which zoning approval or subdivision approval is required.

Based on trunk size, all 10 trees evaluated for this report were considered *Protected*, and a permit is required for the removal of any *Protected* tree.



## Discussion and Recommendations

The Landscape plan sheets and the Civil Engineer's plans were reviewed to evaluate tree impacts.

The design requires that three on-site trees must be removed. Three street trees in poor condition will be removed and replaced. Street trees #170 and 176, which is outside development area, will be preserved and protected.

Street tree #170 is expected to incur root impacts from sidewalk replacement. The tree is relatively young and the species tolerant of root impacts from construction. The following tree protection measures shall be employed to protect the tree in place.

- Type III tree protection shall be used to protect the trunk of tree #170.
- Type I tree protection shall be used to protect trees #177 and 178.
- Existing sidewalk shall be removed in a manner that avoids damaging roots.
- Any roots requiring pruning for sidewalk forms shall be cut cleanly at the edge of excavation.

Adhering to these and the tree preservation guidelines in the next section will ensure root impacts are kept to a minimum.

A total of six trees will be removed for development, six of which require mitigation.

## Tree removal and mitigation

The Table 2 indicates the recommended replacement values. The applicant will be required to replace 6 protected trees according to the ordinance. Alternatively, it may be possible to create an approved landscape plan or provide an in-lieu payment.

Table 2. Town of Los Gatos tree canopy replacement standard

Canopy Size of Removed Tree	Replacement Requirement (2)(4)
10 feet or less More than 10 feet to 25	Two 24-inch box trees
feet	Three 24-inch box trees
More than 25 feet to 40 feet	Four 24-inch box trees; or Two 36-inch box trees
More than 40 feet to 55 feet	Six 24-inch box trees; or Three 36-inch box trees
Greater than 55 feet	Ten 24-inch box trees; or Five 36-inch box trees



- (2) Often, it is not possible to replace a single large, older tree with an equivalent tree(s). In this case, the tree may be replaced with a combination of both the Tree Canopy Replacement Standard and inlieu payment in an amount set forth by Town Council resolution paid to the Town Tree Replacement Fund.
- (4) Replacement Trees shall be approved by the Town Arborist and shall be of a species suited to the available planting location, proximity to structures, overhead clearances, soil type, compatibility with surrounding canopy and other relevant factors. Replacement with native species shall be strongly encouraged.

## Tree Protection Guidelines

## Design recommendations

- 1. Provide sufficient clearance between trees and proposed features to avoid damage to roots.
- 2. Enlarge tree wells to increase water access and reduce sidewalk damage potential.
- 3. Underground services including utilities, sub-drains, water or sewer shall be routed around the tree protection zone (TPZ).
  - a. Where encroachment cannot be avoided, special construction techniques such as hand digging or tunneling under roots shall be employed where necessary to minimize root injury.
- 4. Utilize novel design and construction techniques to preserve roots where utilities or features must be within tree TPZs.

## Pre-construction

- 1. The construction superintendent shall meet with the Project Arborist before beginning work to discuss work procedures and tree protection.
- 2. Fence street trees with Type III fencing prior to demolition, grubbing, or grading.
  - a. Type III: Protection for a tree located in a small planter cutout only: orange plastic fencing shall be wrapped around the trunk from the ground to the first branch with two-inch wooden boards bound securely on the outside. Caution shall be used to avoid damaging any bark or branches.



- b. Duration: Fencing shall be erected before demolition, grading or construction permits are issued and remain in place until the work is completed. Contractor shall first obtain the approval of the project arborist on record prior to removing a tree protection fence.
- c. Warning sign: Each tree <u>fence</u> shall have prominently displayed an 8.5x11 sign stating: "Warning—Tree Protection Zone—This fence shall not be removed and is subject to penalty according to Town Code 29.10.1025."
  - i. Do not attach signs, wire, or rope to any protected tree.
- 3. Pruning trees to provide construction and access clearance may be required.
  - a. All pruning shall be done by a State of California Licensed Tree Contractor (C61/D49). All pruning shall be done by Certified Arborist or Certified Tree Worker in accordance with the Best Management Practices for Pruning (International Society of Arboriculture, 2019) and adhere to the most recent editions of the American National Standard for Tree Care Operations (Z133.1) and Pruning (A300).
  - b. All tree work shall comply with the Migratory Bird Treaty Act as well as California Fish and Wildlife code 3503-3513 to not disturb nesting birds. To the extent possible, tree pruning and removal should be scheduled outside of the breeding season. Breeding bird surveys should be conducted prior to tree work. Qualified biologists should be involved in establishing work buffers for active nests.

### Construction

- 1. Tree protection fence layout must be approved by the Project Arborist. Fences must remain in this configuration throughout construction.
  - a. No construction activities shall occur within tree protection fencing. Construction activities include, but are not limited to:
    - i. Vehicle or pedestrian traffic
    - ii. Materials storage
    - iii. Vehicle exhaust
    - v. Concrete cleanout water dumping
  - b. If tree protection fencing dimensions need to be reduced to allow for site access, protect tree protection zones against compaction by laying full sheets of plywood attached together with tie plates over coarse bark mulch.
    - c. After construction is complete, tree protection fencing may be moved as needed for hardscape and landscape installation. Contact Project Arborist prior to removal.
- 2. Demolition of paving, utilities, and features within tree protection zones shall be done carefully avoid damaging roots.
- 3. If live roots over one inch in diameter are encountered at any time, in any location, prune with a sharp saw or bypass pruners, as close as practical to the edge of the disturbed area.
- 4. Any major root pruning (roots 2" and greater in diameter) shall receive the prior approval of and be supervised by the Project Arborist.
- 5. If excavated areas are to be left open for longer than 3-4 days, cover exposed or severed roots with burlap or jute fabric.



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- a. Irrigate fabric daily to keep fabric moist until excavation work is completed.
- 6. Any additional tree pruning needed for clearance during construction must be performed by a Certified Arborist and not by construction personnel.

## **Violations**

- 1. If a violation occurs prior to proposed development, then discretionary applications and/or building permit applications will not be accepted or processed by the Town until the violation has been remedied to the reasonable satisfaction of the Director.
- 2. Incomplete applications will not be processed further until the violation has been remedied. If an application has been deemed complete, it may be denied by the Director or forwarded to the Planning Commission with a recommendation for denial at the Director's discretion. Mitigation measures as determined by the director may be imposed as a condition of approval.
- 3. For those trees on public property, replacement is to be determined by the Director of Community Development or by the Director of Parks and Public Works.
- 4. If a violation occurs during construction, the Town may issue a stop work order suspending and prohibiting further activity on the property pursuant to the grading, demolition, and/or building permit(s) (including construction, inspection, and issuance of certificates of occupancy) until a mitigation plan has been filed with and approved by the Director, agreed to in writing by the property owner(s) or the applicant(s) or both, and either implemented or guaranteed by the posting of adequate security in the discretion of the Director.

Maintenance of remaining trees

Because of changes in the growing environment after construction, preserved trees may require additional maintenance. Tree health and structural stability should be monitored. Occasional pruning, fertilization, mulch, pest management, replanting and irrigation may be required. As trees age, the likelihood of failure of branches or entire trees increases; therefore, annual inspection for hazard potential is recommended.

Please feel free to contact me if you have any questions about my observations or recommendations.

Sincerely,

Deanne Ecklund (Goff)

Deanne Gehlund

Registered Consulting Arborist #647

ISA Qualified Tree Risk Assessor



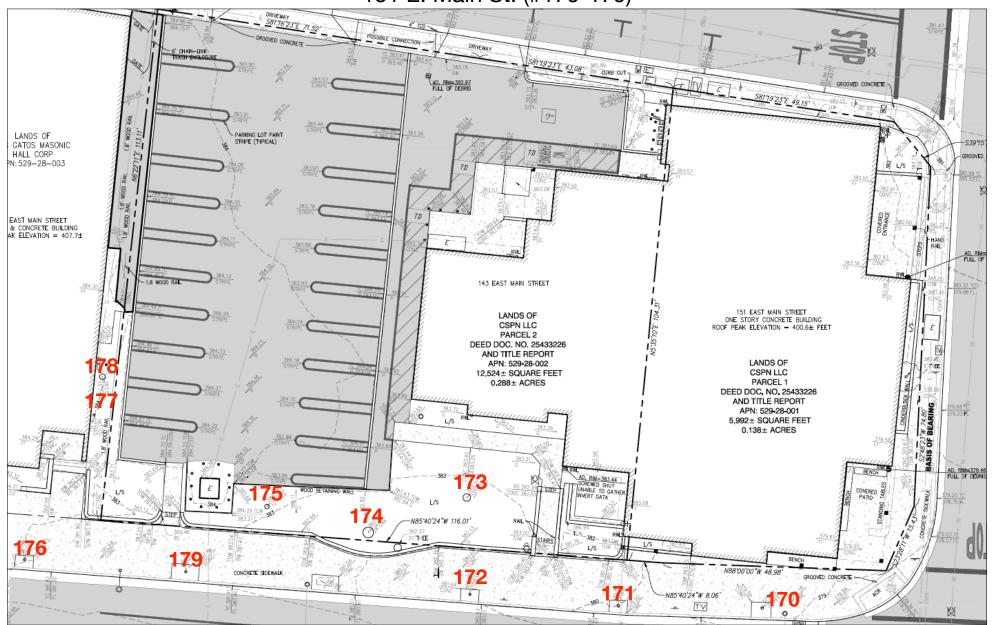
## Tree Assessment

Tag #	Common name	Trunk Diam. (in.)	Est. Canopy Diam. (ft.)	Condition (1=poor 5=excel.)	Tree Disposition	Suitability for Preservation	Þ	Appraised Value	Expected Impact	Saved/ Removed /Pruned	Height range (ft.)	Physical Conditions, Reason for Removal
170	Crape myrtle Lagerstroemia indica	7	19	5	Street tree	High	\$	1,800.00	Moderate	Save	15	Street tree; good form and structure.
171	Southern magnolia Magnolia grandiflora	8	12	2	Street tree	Low	\$	650.00	-	Remove	12	Street tree; nice crown; large trunk wound from base to 5'. Low suitability for preservation.
172	Southern magnolia Magnolia grandiflora	7	7	2	Street tree	Low	\$	550.00	-	Remove	10	Street tree; small crown; large trunk wound from base to 5'. Conflict with site plan.
173	Evergreen pear Pyrus kawakamii	19	20	3	Protected	Moderate	\$	5,050.00	-	Remove	20	Previously topped at ~12'; good form, fair structure. Conflict with site plan.
174	Coast live oak Quercus agrifolia	26.5	34	4	Large protected	High	\$	33,250.00	-	Remove	23	Good form and structure; minor thinning in upper crown. Conflict with site plan.
175	Evergreen pear Pyrus kawakamii	12	12	2	Protected	Low	\$	1,300.00	-	Remove	15	Previously topped at ~12'; poor form and structure. Low suitability for preservation.
176	Southern magnolia Magnolia grandiflora	6	18	3	Street tree	Low	\$	650.00	n/a	Save	13	Street tree; dense crown; large trunk wound from base to 5'.
177	Glossy privet Ligustrum lucidum	2.5,2. 5,2	10	2	Exempt (species)	Low	\$	400.00	Moderate	Save	11	Growing against building; leans east; poor form and structure.
178	Glossy privet Ligustrum lucidum	7,6.5	15	3	Exempt (species)	Low	\$	550.00	Moderate	Save	9	Growing against building; leans east; fair form and structure.
179	Southern magnolia Magnolia grandiflora	5	8	2	Street tree	Low	\$	500.00	-	Remove	13	Street tree; large trunk wound; thin crown. Low suitability for preservation.



## Los Gatos Mixed Use Tree Inventory Map

151 E. Main St. (#170-179)



CALYX TREE + LANDSCAPE CONSULTING

December 20, 2023

Deanne Ecklund Certified Arborist WE9067-A November 5, 2024

Jennifer Armer Community Development Department 110 E. Main Street Los Gatos, CA 95030



## **Monarch Consulting Arborists**

Richard Gessner P.O. Box 1010 - Felton, CA 95018 1 831 331 8982 www.monarcharborists.com

## **Summary and Assignment**

I was asked to review the plans and the applicant's arborist report and provide findings and recommendations. I Provided a review on July 16, 2024.

The arborist's report was provided by Calyx Tree + Landscape Consulting dated December 20, 2023, revised dated August 21, 2024, and October 24, 2024. The prior deficiencies are now resolved as indicated below:

- There are no specific tree protection measures regarding those proposed for retention Sec. 29.10.1000. New property development. (c). Only the Street Trees could remain to be protected and would require a Type I or Type II protection scheme. **Resolved**
- The table in the report does not indicate the disposition of each tree including "Protected" or "Large Protected". 29.10.1000. New property development (a)(3). Nor the report or table indicates which trees are Exempt Sec. 29.10.0970. Exceptions. (1) or (2), needs a column to be more specific as indicated in the ordinance. There is at least one Large Protected coast live oak and two Exempt privet. **Resolved**
- No appraised values were provided 29.10.1000. New property development. (c)(3). The report provides a total value. **Resolved**
- No specific development plans were indicated as reviewed (remove or retain). However the arborist indicates all trees will be removed with the exception of the Street Trees and the plans confirm this. **Resolved**
- There are no references to the Town's ordinance and requirements for protection. Boiler plate information was provided as per author's standard procedures. The Town uses Type I, II, and III protection schemes. **Resolved**
- Correct report artifacts and inconsistencies. Resolved

The plan set does not contain the required Tree Preservation Instructions (Sheet T-1) sheet Sec. 29.10.1000. New property development. (c) (1). Although sheet L3.0 Provides replacement tree information. **Resolved** 



## **Qualifications, Assumptions, and Limiting Conditions**

Any legal description provided to the consultant is assumed to be correct. Any titles or ownership of properties are assumed to be good and marketable. All property is appraised or evaluated as though free and clear, under responsible ownership and competent management.

All property is presumed to be in conformance with applicable codes, ordinances, statutes, or other regulations.

Care has been taken to obtain information from reliable sources. However, the consultant cannot be responsible for the accuracy of information provided by others.

The consultant shall not be required to give testimony or attend meetings, hearings, conferences, mediations, arbitration, or trials by reason of this report unless subsequent contractual arrangements are made, including payment of an additional fee for such services.

This report and any appraisal value expressed herein represent the opinion of the consultant, and the consultant's fee is not contingent upon the reporting of a specified appraisal value, a stipulated result, or the occurrence of a subsequent event.

Sketches, drawings, and photographs in this report are intended for use as visual aids, are not necessarily to scale, and should not be construed as engineering or architectural reports or surveys. The reproduction of information generated by architects, engineers, or other consultants on any sketches, drawings, or photographs is only for coordination and ease of reference. Inclusion of said information with any drawings or other documents does not constitute a representation as to the sufficiency or accuracy of said information.

Unless otherwise expressed: a) this report covers only examined items and their condition at the time of inspection; and b) the inspection is limited to visual examination of accessible items without dissection, excavation, probing, or coring. There is no warranty or guarantee, expressed or implied, that structural problems or deficiencies of plants or property may not arise in the future



## **Certification of Performance**

I Richard Gessner, Certify:

That I have personally inspected the tree(s) and/or the property referred to in this report, and have stated my findings accurately. The extent of the evaluation and/or appraisal is stated in the attached report and Terms of Assignment;

That I have no current or prospective interest in the vegetation or the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved;

That the analysis, opinions and conclusions stated herein are my own;

That my analysis, opinions, and conclusions were developed and this report has been prepared according to commonly accepted Arboricultural practices;

That no one provided significant professional assistance to the consultant, except as indicated within the report.

That my compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party, nor upon the results of the assessment, the attainment of stipulated results, or the occurrence of any other subsequent events;

I further certify that I am a Registered Consulting Arborist® with the American Society of Consulting Arborists, and that I acknowledge, accept and adhere to the ASCA Standards of Professional Practice. I am an International Society of Arboriculture Board Certified Master Arborist®. I have been involved with the practice of Arboriculture and the care and study of trees since 1998.

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Richard J. Gessner

ASCA Registered Consulting Arborist® #496 ISA Board Certified Master Arborist® WE-4341B





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## EMFAC Results



## APPENDIX D EMFAC2021

# 143 151 E. Main Street Mixed Use Project 2028 Fuel Demand

Vehicle Class	Fuel	Process	Kgal/day	Fuel Type	Demand
All Other Buses	Dsl	IDLEX	1.69E-06	Diesel	
All Other Buses	Dsl	RUNEX	0.000182	Kgal/day	0.01
LDA	Dsl	RUNEX	2.45E-05	KGal/yr	3.29
LDT1	Dsl	RUNEX	6.25E-08	,	
LDT2	Dsl	RUNEX	3.67E-05	Gas	
LHD1	Dsl	IDLEX	4.46E-06	Kgal/day	0.05
LHD1	Dsl	RUNEX	0.000853	KGal/yr	17.96
LHD2	Dsl	IDLEX	3.41E-06	•	
LHD2	Dsl	RUNEX	0.000471	Hybrid	
MDV	Dsl	RUNEX	0.0001	kgal/day	0.0006
MH	Dsl	RUNEX	3.46E-05	Kgal/yr	0.22
Motor Coach	Dsl	IDLEX	3.16E-06		
Motor Coach	Dsl	RUNEX	6.58E-05	Total	
PTO	Dsl	RUNEX	0.000158	KGal/yr	21.47
SBUS	Dsl	IDLEX	4.74E-06	Gal/yr	21472.32
SBUS	Dsl	RUNEX	5.43E-05		
T6 CAIRP Class 4	Dsl	IDLEX	6.06E-09		
T6 CAIRP Class 4	Dsl	RUNEX	7.51E-07		
T6 CAIRP Class 5	Dsl	IDLEX	7.95E-09	Mileage	
T6 CAIRP Class 5	Dsl	RUNEX	1.04E-06	Check:	
T6 CAIRP Class 6	Dsl	IDLEX	2.81E-08		
T6 CAIRP Class 6	Dsl	RUNEX	2.62E-06	VMT/yr	575605
T6 CAIRP Class 7	Dsl	IDLEX	4.51E-08	mpg	27
T6 CAIRP Class 7	Dsl	RUNEX	1.56E-05		
T6 Instate Delivery Class 4	Dsl	IDLEX	4.15E-06		
T6 Instate Delivery Class 4	Dsl	RUNEX	7.80E-05		
T6 Instate Delivery Class 5	Dsl	IDLEX	4.76E-06		
T6 Instate Delivery Class 5	Dsl	RUNEX	9.11E-05		
T6 Instate Delivery Class 6	Dsl	IDLEX	9.12E-06		
T6 Instate Delivery Class 6	Dsl	RUNEX	0.000173		
T6 Instate Delivery Class 7	Dsl	IDLEX	1.35E-06		
T6 Instate Delivery Class 7	Dsl	RUNEX	3.80E-05		
T6 Instate Other Class 4	Dsl	IDLEX	7.84E-06		
T6 Instate Other Class 4	Dsl	RUNEX	0.000162		
T6 Instate Other Class 5	Dsl	IDLEX	1.59E-05		
T6 Instate Other Class 5	Dsl	RUNEX	0.00034		
T6 Instate Other Class 6	Dsl	IDLEX	1.51E-05		
T6 Instate Other Class 6	Dsl	RUNEX	0.000318		
T6 Instate Other Class 7	Dsl	IDLEX	6.59E-06		
T6 Instate Other Class 7	Dsl	RUNEX	0.000135		
T6 Instate Tractor Class 6	Dsl	IDLEX	5.75E-08		
T6 Instate Tractor Class 6	Dsl	RUNEX	1.45E-06		

## APPENDIX D EMFAC2021

# 143 151 E. Main Street Mixed Use Project 2028 Fuel Demand

T6 Instate Tractor Class 7	Dsl	IDLEX	2.04E-06
T6 Instate Tractor Class 7	Dsl	RUNEX	5.22E-05
T6 OOS Class 4	Dsl	IDLEX	3.48E-09
T6 OOS Class 4	Dsl	RUNEX	4.28E-07
T6 OOS Class 5	Dsl	IDLEX	4.54E-09
T6 OOS Class 5	Dsl	RUNEX	5.91E-07
T6 OOS Class 5	Dsl	IDLEX	1.62E-08
T6 OOS Class 6	Dsl	RUNEX	
T6 OOS Class 6	Dsl	IDLEX	1.50E-06 2.31E-08
T6 OOS Class 7	Dsl	RUNEX	
T6 Public Class 4	-		1.03E-05
T6 Public Class 4 T6 Public Class 4	Dsl Dsl	IDLEX	1.36E-06
T6 Public Class 4 T6 Public Class 5	Dsl Dsl	RUNEX	1.77E-05
	Dsl	IDLEX	2.35E-06
T6 Public Class 5	Dsl	RUNEX	3.09E-05
T6 Public Class 6	Dsl	IDLEX	1.25E-06
T6 Public Class 6	Dsl	RUNEX	1.67E-05
T6 Public Class 7	Dsl	IDLEX	2.93E-06
T6 Public Class 7	Dsl	RUNEX	5.06E-05
T6 Utility Class 5	Dsl	IDLEX	4.93E-07
T6 Utility Class 5	Dsl	RUNEX	1.39E-05
T6 Utility Class 6	Dsl	IDLEX	9.32E-08
T6 Utility Class 6	Dsl	RUNEX	2.61E-06
T6 Utility Class 7	Dsl	IDLEX	1.04E-07
T6 Utility Class 7	Dsl	RUNEX	3.59E-06
T7 CAIRP Class 8	Dsl	IDLEX	7.62E-05
T7 CAIRP Class 8	Dsl	RUNEX	0.000971
T7 NNOOS Class 8	Dsl	IDLEX	8.32E-05
T7 NNOOS Class 8	Dsl	RUNEX	0.001155
T7 NOOS Class 8	Dsl	IDLEX	3.66E-05
T7 NOOS Class 8	Dsl	RUNEX	0.000429
T7 Other Port Class 8	Dsl	IDLEX	2.70E-06
T7 Other Port Class 8	Dsl	RUNEX	0.000114
T7 POAK Class 8	Dsl	IDLEX	1.70E-05
T7 POAK Class 8	Dsl	RUNEX	0.000369
T7 POLA Class 8	Dsl	IDLEX	2.54E-14
T7 POLA Class 8	Dsl	RUNEX	6.93E-13
T7 Public Class 8	Dsl	IDLEX	6.64E-06
T7 Public Class 8	Dsl	RUNEX	0.000167
T7 Single Concrete/Transit Mix Class 8	Dsl	IDLEX	5.39E-06
T7 Single Concrete/Transit Mix Class 8	Dsl	RUNEX	0.00014
T7 Single Dump Class 8	Dsl	IDLEX	1.08E-05
T7 Single Dump Class 8	Dsl	RUNEX	0.000213
T7 Single Other Class 8	Dsl	IDLEX	1.51E-05
T7 Single Other Class 8	Dsl	RUNEX	0.000264
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## APPENDIX D EMFAC2021

# 143 151 E. Main Street Mixed Use Project 2028 Fuel Demand

T7 (\MC\/ Cl 0	Dal	IDLEV	2 725 06
T7 SWCV Class 8	Dsl Dsl	IDLEX	2.72E-06
T7 SWCV Class 8	Dsl	RUNEX	0.000183
T7 Tractor Class 8 T7 Tractor Class 8	Dsl	IDLEX	6.96E-05
	Dsl	RUNEX	0.000864
T7 Utility Class 8	Dsl	IDLEX	3.81E-07
T7 Utility Class 8	Dsl	RUNEX	1.77E-05
UBUS	Dsl	RUNEX	0.000158
LDA	Gas	RUNEX	0.021253
LDA	Gas	STREX	0.000679
LDT1	Gas	RUNEX	0.001814
LDT1	Gas	STREX	6.57E-05
LDT2	Gas	RUNEX	0.012801
LDT2	Gas	STREX	0.000431
LHD1	Gas	IDLEX	8.65E-06
LHD1	Gas	RUNEX	0.002296
LHD1	Gas	STREX	2.84E-05
LHD2	Gas	IDLEX	1.27E-06
LHD2	Gas	RUNEX	0.000317
LHD2	Gas	STREX	3.51E-06
MCY	Gas	RUNEX	0.000119
MCY	Gas	STREX	9.93E-06
MDV	Gas	RUNEX	0.008323
MDV	Gas	STREX	0.000286
MH	Gas	RUNEX	0.000151
MH	Gas	STREX	2.52E-08
OBUS	Gas	IDLEX	5.59E-07
OBUS	Gas	RUNEX	0.000107
OBUS	Gas	STREX	9.25E-07
SBUS	Gas	IDLEX	1.87E-06
SBUS	Gas	RUNEX	2.85E-05
SBUS	Gas	STREX	1.65E-07
T6TS	Gas	IDLEX	2.73E-06
T6TS	Gas	RUNEX	0.000465
T6TS	Gas	STREX	4.60E-06
T7IS	Gas	RUNEX	1.15E-06
T7IS	Gas	STREX	5.52E-09
UBUS	Gas	RUNEX	1.58E-05
UBUS	Gas	STREX	2.50E-08
LDA	Phe	RUNEX	0.000457
LDA	Phe	STREX	2.21E-05
LDT1	Phe	RUNEX	4.10E-06
LDT1	Phe	STREX	2.17E-07
LDT2	Phe	RUNEX	7.43E-05
LDT2	Phe	STREX	4.37E-06
	•••	•	

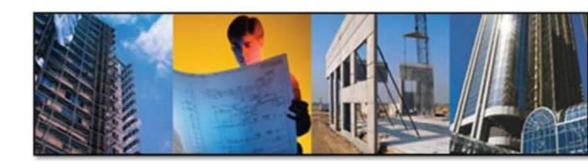
# APPENDIX D EMFAC2021 143 151 E. Main Street Mixed Use Project 2028 Fuel Demand

MDV	Phe	RUNEX	4.42E-05
MDV	Phe	STREX	3.27E-06

# Phase I Environmental Site Assessment and Peer Review



# **PARTNER**



## **PEER REVIEW**

## 143-151 East Main Street

Los Gatos, California 95030

Report Date: June 21, 2021 Partner Project No. 21-324228.1



Prepared for:

W Financial REIT, LTD 60 Cuttermill Road, Suite 601

Great Neck, New York 11021



June 21, 2021

Julie Ramroop W Financial REIT, LTD 60 Cuttermill Road, Suite 601 Great Neck, New York 11021

Subject: Peer Review

143-151 East Main Street Los Gatos, California 95030 Partner Project No. 21-324228.1

Dear Ms. Ramroop,

Partner Assessment Corporation (Partner) is pleased to provide the results of the *Peer Review* (PR) report of the abovementioned address (the "subject property").

This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (646) 863-8537 or sfonseca@partneresi.com.

Sincerely,

Sarah M. Fonseca

Principal

## INTRODUCTION

Partner Assessment Corporation (Partner) has performed a Peer Review for the property located at 143-151 East Main Street in Los Gatos, Santa Clara County, California ("the subject property"). This report incorporates the review of client-provided report(s) only and does not include additional research or interviews. The Peer Review is designed and intended to be utilized as a limited screening tool to meet the financial needs and requirements of the client.

#### Limitations

Any and all conclusions expressed or implied in this report are limited by the contractual Scope of Work and standard commercial methods used to perform these services. This review has been performed in general accordance with applicable guidelines that have been set forth by the ASTM E1527-13/AAI Standard for Phase I Environmental Site Assessments.

In preparing this report, Partner has relied solely on information that has been provided and/or derived from secondary sources and compiled data, as provided solely by the client. Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluation. No other warranties are implied or expressed. The methodologies of this review are not intended to identify all environmental concerns which may be identified in other Environmental Site Assessments. A site reconnaissance by Partner personnel was not conducted as part of this investigation.

All reports, both verbal and written, are for the sole use and benefit of W Financial REIT, LTD. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Partner.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.



## CLIENT-PROVIDED INFORMATION

The following information was provided to Partner for review:

<u>Phase I Environmental Site Assessment, Commercial Property, 143-151 East Main Street, Los Gatos, California,</u> Environmental Solutions (December 21, 2020)

Environmental Solutions (ES) prepared this report on behalf of Bolour Associates, Inc. The assessment was performed in general accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, a review of federal, state, and local regulatory databases. In addition, the assessment included a visual asbestos survey and a visual lead paint survey. Pertinent information contained in this report is summarized below:

- At the time of the 2020 assessment, the subject property was improved with a multi-level, singlestory, multi-tenant commercial building. According to the report, tenants included Café Dio and offices for Rockwood Design. Reportedly the property was under renovations at the time of the assessment.
- According to the ES report, the subject property formerly occupied by two single-family residences
  and sheds in 1888. According to their research, the former residential structures were replaced by
  the existing building in 1949. ES indicated that former tenants included physician's offices, law
  offices, a dental office, pharmacy, and a clinic.
- According to ES's review of the regulatory database, the subject property was listed on the HAZNET
  and HWTS databases under Los Gatos Family Physicians and reported generating 5-gallons of
  pharmaceutical waste in 2016. In addition, between 1992-1994 the former tenant generated small
  quantities of photo processing chemicals that included 45-gallons in 1992, 1,020-gallons in 1993,
  and 10-gallons in 1994. ES indicated that the listings did not represent a recognized environmental
  concern or vapor intrusion issue for the subject property. As such, ES recommended no further
  action regarding the listings.
- ES identified a former occupant at the southeastern adjacent property, Kerful Cleaners at 210-226 East Main Street, on several environmental databases. According to the report, the dry cleaner operated on the southeastern adjacent site from 1939 to 1998. The facility is currently undergoing remediation under the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) due to tetrachloroethylene (PCE) identified in soil and groundwater at this facility. Reportedly, cleanup includes soil vapor extraction for the removal of contamination from the soil above shallow groundwater and control a potential vapor intrusion to the building on the eastern adjacent property and the adjacent church. In addition, enhanced bioremediation had been implemented to cleanup PCE in shallow groundwater.

Based on ES's review the groundwater monitoring report dated January 2020, the closest groundwater monitoring well was identified 137 feet east of the southeast property boundary with 24 µg/L PCE, 1.7 µg/L trichloroethylene (TCE), and was non-detect for cis-1,2-dichloroethylene (cDCE) and vinyl chloride. ES indicated that the PCE concentration exceeded the commercial/industrial Environmental Screening Levels (ESLs) for cancer risk from groundwater



vapor intrusion (2.8  $\mu$ g/L); however, the concentration of TCE was below the commercial/industrial ESL for cancer risk from groundwater vapor intrusion (7.5  $\mu$ g/L).

ES indicated that this facility was located approximately 137 feet and in a hydrogeological cross gradient position to the subject property, representing a possible and/or potential vapor intrusion issue migrating from off site. According to the report, ES determined that groundwater beneath the subject property would be expected to be free of PCE or significantly below 24 µg/L.

According to the report, ES indicated that they did not find any analytical evidence that the subject property has been directly impacted by vapor intrusion from this former drycleaner. ES indicated that the potential offsite vapor intrusion possibility is not a significant threat to the current subject property tenants and visitors, based on the following:

- Known low level of groundwater contamination nearest the subject property
- Its distance from the subject property
- Cross gradient hydrogeological position
- Raised foundation at the subject property which provides an air-plenum buffer between vapors and the building

ES did note that, if the subject property use will change to residential or if the building is renovated and will no longer utilizes a raised foundation, then soil vapor testing on the subject property should be considered.

ES further indicted that, "the cost and consequences of any further investigation or assessment whether advised by financial institutions or by environmental professionals ought to be directed to the Responsible Party (RP) or to the generators of the contamination as expressed in the current environmental laws (CERCLA) and California's State Resolution 92-49 as observed and enforced by the California Regional Water Quality Control Board."

ES identified no REC; however, identified the adjacent former drycleaner with PCE impacts a possible vapor intrusion issue. In addition, possible asbestos containing materials and the possible presence of lead based paint were identified; however, ES indicated that no immediate assessment of those items appeared warranted.

Copies of pertinent pages reviewed are included in Appendix B of this report.



## FINDINGS AND CONCLUSIONS

Based solely on the information provided, Partner generally concurs with the conclusions and findings of the Environmental Services (ES) report; however, Partner recommends the following:

- Partner concurs with ES that, in the event that the subject property use changes to residential or if
  the subject property is redeveloped and no longer utilizes a raised foundation, then soil vapor
  testing on the subject property should be conducted.
- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs and LBP located at the subject property.

Copies of pertinent pages reviewed are appended to this report.



## SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Peer Review for the property located at 143-151 East Main Street in Los Gatos, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

Prepared By:

Reviewed By:

Melody Dufrane, PG Environmental Professional Matt Giangreco Senior Author

## EXCERPTS FROM PREVIOUS REPORT(S)



## **Environmental Solutions**

Assessment - Strategy - Mitigation



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

## **Commercial Property**

143-151 East Main Street Los Gatos, California 95030

## For:

## **Bolour Associates, Inc.**

8383 Wilshire Boulevard, Suite 460 Beverly Hills, California 90211

## By:

## **Environmental Solutions**

2601 E. Chevy Chase Dr. Glendale, California 91206 Ph: 818-243-2656

Michael Rezvani

Senior Environmental Scientist

December 21, 2020 Project No. ES20-001

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## 1.0 SUMMARY

Bolour Associates, Inc. (Client) retained Environmental Solutions (ES) to perform a Phase I Environmental Site Assessment (ESA) of the approximately 0.42-acre site located at 143 through 151 East Main Street, in the City of Los Gatos, in the County of Santa Clara, California, 95030 referred to herein as the "subject property."

ES has conducted this Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the subject property. Any exceptions to or deletions from this practice are described in Section 2.2 of this report. This report also meets the requirements of All Appropriate Inquiries as defined in CERCLA 42, U.S.C. 9601(35) (B). The enclosed report and opinion are based on the intent to finance the subject property. We understand that you will rely on our opinion for such purposes.

This assessment has revealed no recognized environmental condition, historical recognized environmental conditions, controlled recognized environmental conditions, or de minimis conditions connected with the subject property. There is one possible vapor intrusion issue associated with a release from an offsite source that does not currently appear to have an effect on the subject property.

## Southeast Adjacent Site

Kerful Cleaners at 210-226 East Main Street was located adjacent to the southeast, across East Main Street, and crossgradient of the subject property. This site was listed in the CPS-SLIC, BROWNFIELDS, CERS, CUPA, HAZNET, HWTS, and Historic Cleaners databases. This site generated small quantities of hazardous waste that included halogenated solvents including tetrachloroethene (PCE). The drycleaning business, Kerful Cleaners, operated at this site from approximately 1939 to 1998. During a soil sampling event conducted in February 1998, tetrachloroethene (PCE) was discovered in the on-site soils and subsequently in the groundwater. Testing and remediation are ongoing under the regulatory oversight by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The current cleanup includes soil vapor extraction to remove contaminants from the soil above shallow groundwater and to control potential vapor intrusion to the onsite building and the adjacent church. The current cleanup also includes enhanced bioremediation to cleanup PCE in shallow groundwater.

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The most recent groundwater monitoring event was detailed in a report entitled, "4<sup>th</sup> Quarter 2019 Groundwater Monitoring Report" by Environmental Investigation Services Inc. (EIS) dated January 28, 2020. Excerpts from this report are presented in Appendix G. The nearest groundwater monitoring well to the subject property is MW-6 located on the sidewalk south of the east adjacent site, approximately 137-feet east of the southeast subject property corner. Cis-1,2,-dichloroethylene (cDCE) and vinyl chloride were not detected in groundwater in this sample. PCE and trichloroethylene (TCE) were measured in groundwater at this location at 24 and 1.7 ug/L respectively. The PCE levels exceed the cancer risk Environmental Screening Levels (ESLs) for groundwater vapor intrusion for human health for commercial/industrial sites of 2.8 ug/L but the TCE level was below the ESL of 7.5 ug/L as published by the SFBRWQCB (2019).

The reported concentration of PCE in a groundwater monitoring well located approximately 137 feet crossgradient of the subject property represents a possible and/or potential offsite vapor intrusion issue. Based on studies performed on this adjacent site and due to the groundwater flow crossgradient to the subject property, the groundwater below the subject property would be expected to be free of PCE, or if there are detectable levels, they would be significantly below 24 ug/L. Based on the findings from this Phase I Environmental Site Assessment, ES did not find any analytical evidence that the subject property has been directly impacted by vapor intrusion from this former drycleaner. Also, there are no records indicating any adverse use of the subject property in past or present that could have impacted its subsurface. Based on the known low level of groundwater contamination nearest the subject property, its distance from the subject property, its crossgradient location, and because most of the subject property has a raised foundation which provides an air-plenum buffer between vapors and the subject property building, it is our professional opinion that the potential offsite vapor intrusion possibility is not a significant threat to the current subject property tenants and visitors. However, if the subject property use will change to residential or if the building is renovated and will no longer utilizes a raised foundation, then soil vapor testing on the subject property should be considered.

It should be noted that the cost and consequences of any further investigation or assessment whether advised by financial institutions or by environmental professionals ought to be directed to the Responsible Party (RP) or to the generators of the contamination as expressed in the current environmental laws (CERCLA) and California's State Resolution 92-49 as observed and enforced by the California Regional Water Quality Control Board.

#### Other Findings

Findings, opinions, and recommendations for the following conditions are discussed in this report: possible asbestos containing materials are discussed in Section 6.1; and the possible presence of lead based paint is discussed in Section 6.2. Based on our findings, no immediate assessment of these conditions currently appears warranted.

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## 2.0 INTRODUCTION

### 2.1 Definitions

To assist the reader with the interpretation of this report, ES would like to provide the following definitions of significant ESA terminology as defined by ASTM E1527-13.

## Recognized environmental condition

A recognized environmental condition is defined as, "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a Property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

## Historical recognized environmental condition

A historical recognized environmental condition is defined as, "a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, Property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

## Controlled recognized environmental condition

A controlled recognized environmental condition is defined as, "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

## De minimis condition

A de minimis condition is defined as, "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions."

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#### **Business Environmental Risk**

Business Environmental Risk is defined by ASTM as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice (ESA, ASTM E1527-13). Consideration of business environmental risk issues may involve addressing one or more non-scope considerations such as asbestos, lead based paint, mold, endangered species, and other issues.

## 2.2 Purpose and Scope

A Phase I ESA is intended to provide a brief description of the subject property, its location and surroundings and to identify, to the extent feasible, associated recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental condition, and de minimis conditions associated with the subject property or surrounding land use and to create a list of the potential human and environmental receptors. The protocol followed for this assessment is in conformance with the requirements of All Appropriate Inquiries as defined in CERCLA 42, U.S.C. 9601(35) (B) and the American Society for Testing and Materials Standard Practice for Environmental Site Assessment for Commercial Real Estate Transactions, ASTM Standard E1527-13. Any exceptions are noted in Section 2.2 – Limiting Conditions and Methodology Used. ES understands that this ESA will be used by Bolour Associates, Inc. to perform due diligence with respect to environmental conditions at the subject property.

## 2.3 Limitations, Exceptions and Methodology of Assessment

Due care was taken during the investigation process, but a Phase I ESA cannot eliminate uncertainty about a subject property's potential for Environmental Conditions. It should be noted that all Phase I ESAs are inherently limited in the sense that conclusions are drawn and recommendations developed from information obtained from limited research and site evaluation. ES accepts no liability for hidden conditions, variations in composition of materials and identification of materials not normally found in construction use. Subsurface conditions were not field investigated as part of this study and may differ from the conditions implied by the surface observations.

ES has relied on one or more documents developed by other parties and is not liable for any conclusions drawn using these sources if their findings or procedures were erroneous. ES makes no warranty, guaranty, or certification regarding the quality, accuracy, or reliability of any prior reports reviewed and discussed in this report. ES expressly disclaims all liability for any errors or omissions contained in any prior reports provided to ES and discussed in this report. Additionally, the passage of time may result in a change in the environmental characteristics at this subject property and surrounding sites.

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The scope of work for this report did not include testing of electrical equipment for the potential presence of polychlorinated biphenyls or the collection of other environmental samples. The scope of work did not include a detailed assessment of natural hazards such as naturally occurring asbestos, arsenic, radon gas or methane gas, an assessment of the potential presence of radionuclides, an assessment of nonchemical hazards such as the potential for damage from earthquakes or floods, or the presence of endangered species or wildlife habitats. The scope of work for this report did not include an assessment of the environmental compliance status of the subject property, the businesses operating at the subject property, or a health-based risk assessment. The scope of work for this report did not include any wetland studies, indoor air quality assessment, or vapor intrusion assessment beyond that required under ASTM 1527-13.

Our professional services have been performed, our findings obtained, and our recommendations have been prepared in accordance with customary principles and practices in the field of environmental science and engineering. The subject property boundaries and other drawings have been compiled from the best available recorded information and have not been verified by a field survey and may vary from actual conditions. All areas of the subject property were inspected as part of this investigation.

## 2.4 Data Gaps

In accordance with the ASTM standard, an attempt to confirm the history and use of the subject property was performed from the present back to when the subject property was first developed with any structures or was used for residential, agricultural, commercial, industrial or governmental purposes. Referenced historical documents included all of some of the following: Sanborn fire insurance maps, historical topographic maps, historical city directories, historical aerial photographs, building department records, prior environmental reports, regulatory agency database information, and information from a subject property owner representative. These documents were consulted to fill in data gaps dating back to 1888, the first reasonably available information. Information from the subject property owner representative, Mr. Matt Sridhar, dated back approximately fouryears to 2016. Sanborn Fire Insurance Maps were researched with coverage of the subject property reviewed from the years 1888, 1891, 1895, 1904, 1908, 1928, 1944, and 1959. Aerial photographs with coverage of the subject property were reviewed from the years 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016, and 2019. City Directories were reviewed in intervals of approximately five-years beginning in 1963. Historical USGS topographic maps of the subject property were reviewed from the years 1916, 1919, 1940, 1943, 1947, 1953, 1968, 1973, 1980, and 2012.

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ASTM E1527-13 does not require the environmental professional to undertake a review of recorded land title records or search for environmental liens. This responsibility is placed upon the user. It is ES's understanding that a lender will engage a title company or title professional to undertake a review of reasonably ascertainable recorded land title records and lien records relating to the subject property. Per the scope of work, ES did not obtain recorded land title records or conduct an environmental lien search.

ES requested records for the subject property from the Santa Clara County Fire Department. As of the publication of this report, this agency has not responded to our request. Using various resources referenced in this report, ES formed an opinion on the subject property. ES does not anticipate that there are any significant records to be reviewed for the subject property at this agency. If records are received that will alter the conclusions or recommendations of this report, ES will notify the client.

The subject property was already developed with two single-family residences, detached garage, and ancillary sheds in the first reasonably available historical information from 1888. The inability to identify the first development date on the subject property represents a data gap. Using various resources referenced in this report, ES formed an opinion on the subject property. ES considers the probability that a recognized environmental condition exists on the subject property due to uses prior to 1888 to be very low due to the residential use of the subject property at the time.

It is the professional opinion of ES that there were no significant data gaps with regards to the ability of ES to identify conditions indicative of releases and threatened releases.

## 2.5 Reliance

This report was prepared for the sole use and benefit of Bolour Associates, Inc. The information and opinions rendered in this report are for the exclusive use and reliance by Bolour Associates, Inc. ES will not distribute or publish this report without the consent of Bolour Associates, Inc. except as required by law and court order. The information and opinions expressed in this report are given in response to a limited assignment by Bolour Associates, Inc. and should be considered and implemented only in respects to that assignment. The services provided by ES in completing this project have been provided in a manner consistent with normal standards of the profession. This report is not a legal opinion and does not offer warranties or guarantees expressed or implied.

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## 3.0 SITE DESCRIPTION

# 3.1 Location and Legal Description

The subject property is approximately 0.42-acre and the street addresses are 143 through 151 East Main Street, in the City of Los Gatos, in the County of Santa Clara, California, 95030. The subject property is located on the northwest corner of the intersection of East Main Street and High School Court. East Main Street delimits the subject property to the south, High School Court delimits the subject property to the east, Church Street delimits the subject property to the subject property to the west.

The approximate latitude and longitude near the center of the subject property are 37°13′16.97" north and 121°58′39.22" west, respectively. The subject property is composed of two parcels. The APN numbers for the subject property are 529-28-001 and 529-28-002. The subject property is irregular in shape with the longest dimensions consisting of approximately 170-feet from east to west and 110-feet from north to south.

The subject property was occupied by a multi-level, single-story, multi-tenant commercial building, asphalt paved parking lot, 143-151 E Main St., LLC. ES was not provided with a legal description of the subject property.

# 3.2 Site and Vicinity Characteristics

## 3.2.1 Surface Characteristics

The general topography of the subject property sloped to the north. According to the U.S. Geological Survey (USGS) topographic map, Los Gatos California Quadrangle, the finished elevation near the center of the subject property was approximately 387 feet above Mean Sea Level (MSL). Unpaved areas included landscaped grounds on the south side of the subject property.

# 3.2.2 Drainage Patterns/Basins

The subject property is in an area designated as "Zone X" on the FEMA Q3 Flood Insurance Rate Map, Santa Clara County, map number 06085C0376H dated May 18, 2009. These areas have been determined to be outside the 0.2% annual chance floodplain.

On December 13, 2020 ES researched the California Environmental Protection Agency, State Water Resources Control Board, Water Boards Storm Water Multiple Application & Report Tracking System for storm water permits related to construction, industrial, and municipal activities. There were no storm water/NPDES permits identified for the subject property.

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There were floor drains in various areas of the subject property building including bathrooms and food preparation areas. These drains were not deemed to be conduits to subsurface contamination because ES noted no evidence of spills or releases into these drains and there were no hazardous materials or petroleum products stored near the drains.

There was no industrial water discharge from the subject property into a sanitary sewer system. There were two sources of wastewater at the subject property including sanitary sewage and stormwater runoff. The sanitary sewage discharged into the municipal system. The stormwater runoff is estimated to move via sheet flow to the adjacent streets. Stormwater from adjacent sites was not expected to enter the subject property under normal conditions. There were no drinking water wells, groundwater monitoring wells, clarifiers, sumps, septic system, or french drains noted on the subject property.

Two single-family residences appear to have once been developed on the subject property. Septic systems or cesspools may have been associated with these former developments and may still exist on the subject property. However, since there have been no uses on the subject property involving hazardous materials or petroleum products during this time and the subject property was residential, it would not be a significant environmental concern. A septic system or cesspool on the subject property is not considered a recognized environmental condition when used in association with a residential property. No further investigation regarding this condition is deemed necessary.

# 3.2.3 Geology

The subject property is located on a relatively level terrace in the northern foothills of the Santa Cruz Mountains, which border the southern portion of the Santa Clara Valley. North of the subject property, the terrace slopes downward to the Los Gatos Creek channel. South of the subject property, the topography rises steeply to Saint Joseph's hill.

The geology of the subject property and vicinity is mapped by Helley and LaJoie (1979) as underlain by Late Pleistocene alluvial fan deposits consisting of unsorted boulders, gravel, sand, and silt deposited as stream deposits on abandoned terraces and alluvial fans. To the south of the subject property, a bedrock hill consisting of sandstone and siltstone of the Santa Clara Formation rises steeply above the level terrace.

According to the *Web Soil Survey* by the National Resources Conservation Service dated May 29, 2020, the primary soil type at the subject property is Urban land-Flaskan complex. The landform setting for this soil is described as alluvial fans with a slope of 0 to 2 percent. This soil is well drained and the depth to the water table is more than 80-inches.

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# 3.2.4 Hydrogeology

Work performed on the south adjacent site across East Main Street (ENS/Armstrong, 2013) initially defined two thin aquifers in the area, separated by an approximately 1 to 2 foot thin silty aquitard between about 27 to 32 feet. The "A" aquifer occurs between about 22 to 27 feet and is composed of interbedded silty sand and clayey sand that locally contains gravelly beds. The aquitard separating the reported "A" and "B" groundwater zones has been described by ENS as a "1 to 2 foot layer of Sandy Silt with low plasticity, blocky, friable, yellow brown slightly damp, and with gravel". Above and below it are yellow brown silty sands with gravels.

ES reviewed subsurface data from investigations on a nearby site. Hotel Los Gatos, and the former Kerful Cleaners, was located adjacent to the south of the subject property. In a report dated January 28, 2020 by Environmental Investigation Services, Inc. entitled "4th Quarter 2019 Groundwater Monitoring Report" groundwater was reported to be at a depth of approximately 24.97 to 28.52 feet below ground surface (bgs) in the A Aquifer and approximately 27.63 to 28.61 feet bgs in the B Aquifer. Groundwater flow direction was inferred to be to the northeast at a rate of approximately 0.132 feet per foot (ft/ft).

Based solely on the surface topography at the subject property and the well data described above, the presumed groundwater flow direction in the uppermost water-bearing unit across the subject property would be to the northeast. This is consistent with the surface topography that drops towards the north. Northeast is only the presumed groundwater flow direction and only physical testing can accurately state the true groundwater flow direction.

## 3.2.5 Wetlands

ES screened the subject property for the presence of suspect wetlands during the site reconnaissance and by reviewing the U.S. Department of the Interior, Fish and Wildlife Service, *National Wetlands Inventory* online map researched on December 12, 2020 and the most recently available topographic map dated 2012. These sources indicated that the subject property is not in an area mapped as a potential wetlands area and there were no mapped bodies of water indicative of possible wetlands on the subject property. During ES's site reconnaissance, no suspect wetlands areas were observed on the subject property. The nearest significant surface water is the Los Gatos Creek drainage located approximately 1,350 feet northwest of the subject property. The Environmental Professional who performed the subject property reconnaissance is not a specialist trained in wetlands delineation. A wetland delineation was beyond the scope of this assessment. ES notes that the Wetlands Inventory Map is prepared through the analysis of aerial photography and not by actual ground reconnaissance. It is normally used as a screening method to assess if potential wetland areas exist. No further assessment is recommended.

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# 3.2.6 Earthquake Induced Landslides, Liquefaction, and Fault Lines

The Department of Conservation, California Geological Survey developed the Seismic Hazard Zone Report 069 for the Los Gatos California 7.5 Minute Quadrangle dated September 23, 2002. According to this map, the subject property is not located in a designated Liquefaction Area or in an Earthquake Induced Landslide Area.

A USGS graphic map published in 1975 shows digitized quaternary fault lines in California. This map shows no fault lines located within one-mile of the subject property. However, all of Southern California is earthquake prone.

## 3.2.7 Methane Zone

According to a State of California, California Geologic Energy Management Division (CalGEM) Well Finder search, the subject property is not located within an oil field. There were no oil wells depicted on the subject property or adjacent sites.

# 3.3 Structures, Roads and Other Improvements

The subject property was developed with a single-story, multi-tenant commercial building. Assessor records indicated that the subject property building was constructed in 1949 and is approximately 7,225-square feet. Asphalt paving covers much of the land not occupied by the subject property building except for a landscaped area on the south side of the site. The subject property can be accessed from a driveway on Church Street.

The parking lot was in the process of being renovated. The interior of the multi-level, one-story subject property building was subdivided into a café, one small office, and the remainder of the interior was being renovated and construction had not been completed. Finishing materials included: drywall, drop-ceiling tiles, ceiling tiles, floor tile, ceramic tile, and carpeting. The building consisted of wood construction with a raised foundation except for the southeast corner café suite which had a slab on grade concrete foundation. The roof was composed of rolled asphalt composite roof sheeting and ceramic roof tiles. Gas or gas and electrical HVAC units provided heating and cooling to the building.

Natural gas and electricity in the area was supplied by Pacific Gas and Electric (PG&E). Solid waste disposal services were provided by West Valley Collection & Recycling, LLC. Sewer service was provided by West Valley Sanitation District (WVSD). The supplier of potable water was San Jose Water Company (SJW). In a report entitled, "Annual Water Quality Report 2019" by the San Jose Water Company dated 2020, it was stated that, "SJW is pleased to report that your tap water met all USEPA and State primary drinking water health standards in 2019."

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# 3.4 Current Uses of the Subject Property

At the time of the subject property reconnaissance on December 17, 2020, the subject property was being used as café called Café Dio and a small office occupied by Rockwood Design. Most of the subject property building was in the process of being renovated. The floors, ceilings, and walls had yet to be completed. There were no significant hazardous materials or petroleum products identified with the subject property uses.

# 3.5 Tenant, User, and Owner Information

## Tenant

The tenants were not present on the subject property at the time of the site reconnaissance.

## Owner

Mr. Matt Sridhar with Managing Member of 143-151 E Main St, LLC, the subject property owners, filled out an environmental questionnaire dated December 16, 2020. A copy of this form is provided in Appendix I. Mr. Sridhar indicated that he had firsthand knowledge of the subject property since approximately 2016. He indicated that he knew of no significant amounts of hazardous or petroleum products used on the subject property. Mr. Sridhar marked that he knew of no current or past environmental liens in association with the subject property. He was not aware of any Activity or Use Limitations (ALUs) such as engineering controls, land use restrictions or institutional controls in place or on file under federal, tribal, state or local law. He indicated that he had no knowledge of any Underground Storage Tanks (USTs), Above Ground Storage Tanks (ASTs) or the storage of any hazardous materials or petroleum products on the subject property. Mr. Sridhar stated that to the best of his knowledge, there had never been any spills or violations on the subject property in association with hazardous materials or petroleum products. Mr. Sridhar was aware of no soil or groundwater contamination on the subject property or on adjacent sites. He wrote that he was not aware of a reduction in the subject property value due to environmental issues. He was not aware of any issues or reports on the subject property regarding environmental site assessments, asbestos surveys, lead based paint surveys, mold testing, soil and/or groundwater testing. Mr. Sridhar wrote that to the best of his knowledge, which dates back four years, the subject property use has been an office and restaurant. He indicated that the prior subject property use was medical.

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## User

Mr. Kenneth Ryan Koch with Kochdvpmt LLC, Inc., the users of this report, filled out an environmental questionnaire dated December 9, 2020. A copy of this form is provided in Appendix H. Mr. Koch indicated that he knew of no significant amounts of hazardous or petroleum products used on the subject property. Mr. Koch marked that he knew of no current or past environmental liens in association with the subject property. He was not aware of any Activity or Use Limitations (ALUs) such as engineering controls, land use restrictions or institutional controls in place or on file under federal, tribal, state or local law. He indicated that he had no knowledge of any Underground Storage Tanks (USTs), Above Ground Storage Tanks (ASTs) or the storage of any hazardous materials or petroleum products on the subject property. Mr. Koch wrote that to the best of his knowledge, there have never been any spills or violations on the subject property in association with hazardous materials or petroleum products. Mr. Koch was aware of no soil or groundwater contamination on the subject property or on adjacent sites. He wrote that he was not aware of a reduction in the subject property value due to environmental issues. He was not aware of any issues or reports on the subject property regarding environmental site assessments, asbestos surveys, lead based paint surveys, mold testing, soil and/or groundwater testing. Mr. Koch wrote that to the best of his knowledge, which dates back less than one year, the subject property use has been retail/restaurant and office space.

# 3.6 Historical Uses of the Subject Property

Historical information was obtained from Sanborn Fire Insurance Maps (1888, 1891, 1895, 1904, 1908, 1928, 1944, and 1959) presented in Appendix D, aerial photographs (1939, 1948, 1950, 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016, and 2019) presented in Appendix C, USGS Topographic maps (1916, 1919, 1940, 1943, 1947, 1953, 1968, 1973, 1980, and 2012) presented in Appendix E, and City Directories (intervals of five years or less, where available, beginning in 1963) presented in Appendix F. Information from the subject property owner representative, Mr. Matt Sridhar, dated back approximately four-years to 2016.

The subject property was already developed in the first reasonably available historical documentation dated 1888. In 1888 the subject property was occupied by two single-family residences and sheds/detached garages. Based on referenced historical documents, the residential uses of the subject property were replaced by the existing commercial building in 1949. Dating back to 1963, the subject property was listed as being occupied by a clinic, various physician's offices, law offices, a dental office, and a pharmacy.

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There were no past tenants that would be expected to have used significant quantities of hazardous materials or petroleum products and there were no records of such uses. There were no records of spills, releases, or violations from former subject property tenants. There were no historical recognized environmental conditions or controlled recognized environmental conditions identified in the historical documents reviewed.

# 3.6.1 Sanborn Fire Insurance Maps

The following is a summary of the findings of the Sanborn Fire Insurance maps reviewed by ES. The descriptions below are mainly limited to the subject property, however, information from these maps were used to describe the history of the adjacent sites as discussed below in Section 3.8. These maps can be found in Appendix D of this report.`

#### 1888

In the 1888 Sanborn map, the subject property was already developed with two single-family residences and sheds/detached garages. The adjacent sites were occupied by residential buildings, small commercial buildings, and a church. The area surrounding the subject property was almost fully developed with mix of residential and commercial uses. The adjacent streets had already been graded as they currently exist. There were no obvious signs of the storage or disposal of hazardous materials in this map.

# 1891, 1895, 1904, 1908, 1928, and 1944

There were no significant differences on the subject property in the 1891, 1895, 1904, 1908, 1928, and 1944 maps from the 1888 map. The subject property was occupied by two single-family residences and sheds/detached garages in all of these maps. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in these maps.

## 1959

In the 1959 Sanborn map, the subject property was developed with the existing commercial building. The building use was labeled as "Clinic." The adjacent sites were occupied by residential buildings, commercial buildings, warehouse space, a church, and high school. There were no obvious signs of the storage or disposal of hazardous materials in this map.

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# 3.6.2 Historical Aerial Photographs

The following are descriptions of the historical aerial photographs taken at the subject property and reviewed by ES. This review has been supplemented by geographic place names and other data obtained in other assessment activities of this ESA. These photographs can be found in Appendix C. Although it may be stated below that there were no obvious signs of the storage or disposal of hazardous materials or petroleum products in these photographs, specific uses or the presence of materials, may not have been identifiable from the information contained in the photographs. The descriptions below are mainly limited to the subject property, however, information from these maps was used to describe the history of the adjacent sites as discussed below in Section 3.8.

## 1939

In the 1939 aerial photograph, the subject property appeared to have already been developed with what were depicted on Sanborn fire insurance maps as two single-family residences and sheds/detached garages. The adjacent sites were also already developed with commercial and residential uses. The surrounding area was fully developed. The adjacent and nearby roads were visible and appeared to have been paved. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in this photograph.

## 1948

There were no significant differences on the subject property or adjacent sites in the 1948 aerial photograph from the 1939 aerial photograph. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in this photograph.

## 1950

In the 1950 aerial photograph, the subject property appeared to have been redeveloped with the existing commercial building and asphalt paved parking lot. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in this photograph.

1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016, and 2019

There were no significant differences on the subject property in the 1956, 1963, 1968, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016, and 2019 aerial photographs from the 1950 photograph. The subject property was developed with the existing commercial building and parking lot in all of these photographs. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in these photographs.

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# 3.6.3 Topographic Maps

Topographic maps from 1916, 1919, 1940, 1943, 1947, 1953, 1968, 1973, 1980, and 2012 are presented in Appendix E. These maps depicted the subject property, adjacent sites, and surrounding areas as vacant, occupied by non-descript structures, or shaded as developed using house omission tint indicating dense urban development. There were no obvious signs of the storage or disposal of hazardous materials on the subject property in any of the topographic maps.

## 3.6.4 Environmental Liens

No environmental liens were found during this investigation. The subject property was not listed in the search of the Federal NPL Liens database. The subject property owner stated that there were no environmental liens on the subject property. For there to be an environmental lien against the subject property, it must be a suspected, or confirmed, contributor to subsurface contamination. Research conducted for this report did not find any uses that would have contributed to subsurface contamination on the subject property and no regulatory agencies identified it as such.

# 3.6.5 Title Report

It was not in the scope of work for ES to obtain a Title report for the subject property. The Client did not provide ES with a Title report for review.

# 3.6.6 Previous Subject Property Inspection Reports

The Client provided ES with a copy of a prior Phase I ESA performed on the subject property entitled, "Phase I Environmental Site Assessment Report" by USI Commercial (UCI) dated May 18, 2016. Excerpts from this report are presented in Appendix J. Based on drawings. ES concluded that the boundaries of the subject property assessed by this consultant were the same as that performed by ES even though USI mistakenly reported the subject property to be 4.1 acres in the executive summary. The subject property was occupied by Café Dio, Los Gatos Family Physicians, Rockwood Design, and John T. Wilkinson Orthodontics at the time of their site reconnaissance. Chemical storage observed during their site reconnaissance was limited to biohazard medical waste that was being stored in secured, sealed containers. This waste was reportedly collected by a third party and transported to an approved disposal facility on an as-needed basis. Regarding the south adjacent Kerful Cleaners site, USI concluded that the contaminant concentrations observed in M-6 in December 2015 were well below the San Francisco Bay Regional Water Quality Control Board's Environmental Screening Levels (ESLs) for vapor intrusion. ES notes that this is no longer the case with the ESLs having been revised. The impact to the subject property is discussed below in Section 4.1.2.

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USI did not identify recognized environmental conditions, historical recognized environmental conditions, controlled recognized environmental conditions, or de minimis conditions pertaining to the subject property. USI stated that no further investigation as warranted at that time.

# 3.6.7 City Directories

ES retained Environmental Data Resources, Inc. (EDR) to perform historical city directory research of the subject property. ES reviewed the report, "The EDR-City Directory Abstract" by EDR dated December 15, 2020. The complete city directory search is presented in Appendix F. Dating back to 1963, the subject property was listed as being occupied by various physician's offices, law offices, a dental office, and a pharmacy.

# 3.7 Current Uses of Adjoining Sites

Current uses of the immediately adjacent sites and their addresses as noted on the buildings or researched on-line are as follows:

•	North –	Church	Street	followed	by	the	Los	Gatos	United	Methodist
		Church; 111 Church Street;								

- East High School Court followed by Los Angeles Gatos High School;
   20 High School Court;
- Southeast East Main Street followed by Hotel Los Gatos; 200-226 East Main Street;
- South East Main Street followed by the Los Gatos Adult Recreation Center; 208 East Main Street;
- Southwest East Main Street followed by the town of Los Gatos Civic Center;
   106-110 East Main Street;
- West Masonic Temple; 131 East Main Street.

Based on observations and research, there is a low likelihood that a recognized environmental condition exists at the subject property because of the current adjacent land use. ES did not detect obvious indications that these adjacent sites store large quantities of hazardous materials, hazardous waste, or have USTs.

The east, southeast, and southwest adjacent sites utilized hazardous materials and/or petroleum products in the past, were listed in one or more environmental databases, and are discussed in more detail below in Section 4.1.2.

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# 3.8 Past Uses of Adjoining Sites

## 3.8.1 North

Historical sources indicated that the site adjacent to and north of the subject property, across Church Street, was already developed with several single-family residences and a small church in 1888. Between 1908 and 1928, a larger church was developed on this site. Between 1963 and 1968, the existing church and parking lot were developed on this site.

There were no signs of the storage or disposal of hazardous materials on the north adjacent site in the historical information reviewed. There were no indications from any historical sources that the subject property has been impacted from this adjacent site.

## 3.8.2 East

Historical sources indicated that the site adjacent to and east of the subject property, across High School Court, was already developed with several single-family residences by 1891. The existing high school replaced the residential uses between 1908 and 1928.

This site was listed in one or more environmental databases. Specific information regarding hazardous materials or petroleum products on this site is discussed below in Section 4.1.2.

## 3.8.3 Southeast

Historical sources indicated that the site adjacent to and southeast of the subject property, across East Main Street, was undeveloped in 1891. Between 1891 and 1895, this site was developed with several single-family residences and detached garages. In 1908, a small commercial building was constructed and was being used as a shop. In 1928, this building was an auto painting shop. By 1944, the uses on this site were single-family residences, detached garages, and the Kerful Laundry. Between 1998 and 2006, this site was redeveloped with the existing Hotel Los Gatos.

The former Kerful Cleaners on this site was listed in one or more environmental databases. Specific environmental information regarding this former use is discussed below in Section 4.1.2.

#### 3.8.4 South

Historical sources indicated that the site adjacent to and south of the subject property, across East Main Street, was already developed with a single-family residence and a small dental office. From the 1920s through the early 1970s, this site use was residential. The existing adult recreation center was developed between 1974 and 1982.

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There were no signs of the storage or disposal of hazardous materials on the south adjacent site in the historical information reviewed. There were no indications from any historical sources that the subject property has been impacted from this adjacent site.

## 3.8.5 Southwest

Historical sources indicated that the site adjacent to and southwest of the subject property, across East Main Street, was already developed with single-family residences and a small office building by 1888. Between 1891 and 1895, this site was developed with a livery. This large commercial building was used as a hay barn, feed stable, and warehouse for furniture and autos through the mid 1960s. The existing civic center facilities were developed on this site between 1963 and 1968.

This site was listed in one or more environmental databases. Specific information regarding hazardous materials or petroleum products on this site is discussed below in Section 4.1.2.

#### 3.8.6 West

Historical sources indicated that the site adjacent to and west of the subject property was already developed with a warehouse by 1888. The warehouse was demolished between 1888 and 1891. This site remained vacant until the existing Masonic Temple was constructed between 1944 and 1956.

There were no signs of the storage or disposal of hazardous materials on the east adjacent site in the historical information reviewed. There were no indications from any historical sources that the subject property has been impacted from this adjacent site.

## 4.0 RECORDS REVIEW

## 4.1 Standard Environmental Record Sources, Federal and State

A Federal, State and Local Radius Profile Report from Environmental Data Resources, Inc. dated December 10, 2020 was reviewed by ES. The radius report, found in Appendix H, contains records of registered sites surrounding the subject property for the classifications and distances as required by ASTM Practice E1527-13. Descriptions of each database, their source, and publication dates are detailed in this appendix section.

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# 4.1.1 Subject Property Environmental Database Summary

Under the tenants Los Gatos Family Physicians and University Health Care Alliance, who were doing business as Los Gatos Family Physicians, the subject property was listed in the HAZNET and HWTS databases. This former tenant generated approximately 5-gallons of pharmaceutical waste in 2016. Between 1992 and 1994, this tenant generated small quantities of photochemicals/photoprocessing waste that included approximately 45-gallons in 1992, 1,020-gallons in 1993, and 10-gallons in 1994. The generation of these small quantities of pharmaceutical and photochemicals/photoprocessing wastes for offsite disposal or recycling does not represent a recognized environmental condition or a vapor intrusion issue for the subject property. No further action is recommended regarding the former generation of these wastes.

# 4.1.2 Adjacent Sites Environmental Database Summary

The adjacent sites to the north, south, and west were not listed in any of the databases searched. The adjacent sites to the east, southeast, and southwest were listed in one or more of the environmental databases searched.

# Southeast Adjacent Site

Kerful Cleaners at 210-226 East Main Street was located adjacent to the southeast, across East Main Street, and crossgradient of the subject property. This site was listed in the CPS-SLIC, BROWNFIELDS, CERS, CUPA, HAZNET, HWTS, and Historic Cleaners databases. This site generated small quantities of hazardous waste that included halogenated solvents including tetrachloroethene (PCE). The drycleaning business, Kerful Cleaners, operated at this site from approximately 1939 to 1998. During a soil sampling event conducted in February 1998, tetrachloroethene (PCE) was discovered in the on-site soils and subsequently in the groundwater. Testing and remediation are ongoing under the regulatory oversight by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The current cleanup includes soil vapor extraction to remove contaminants from the soil above shallow groundwater and to control potential vapor intrusion to the onsite building and the adjacent church. The current cleanup also includes enhanced bioremediation to cleanup PCE in shallow groundwater.

The most recent groundwater monitoring event was detailed in a report entitled, "4<sup>th</sup> Quarter 2019 Groundwater Monitoring Report" by Environmental Investigation Services Inc. (EIS) dated January 28, 2020. Excerpts from this report are presented in Appendix G. The nearest groundwater monitoring well to the subject property is MW-6 located on the sidewalk south of the east adjacent site, approximately 137-feet east of the southeast subject property corner. Cis-1,2,-dichloroethylene (cDCE) and vinyl chloride were not detected in groundwater in this sample. PCE and trichloroethylene (TCE) were measured in groundwater at this location at 24 and 1.7 ug/L respectively.

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The PCE levels exceed the cancer risk Environmental Screening Levels (ESLs) for groundwater vapor intrusion for human health for commercial/industrial sites of 2.8 ug/L but the TCE level was below the ESL of 7.5 ug/L as published by the SFBRWQCB (2019).

The reported concentration of PCE in a groundwater monitoring well located approximately 137 feet crossgradient of the subject property represents a possible and/or potential offsite vapor intrusion issue. Based on studies performed on this adjacent site and due to the groundwater flow crossgradient to the subject property, the groundwater below the subject property would be expected to be free of PCE, or if there are detectable levels, they would be significantly below 24 ug/L. Based on the findings from this Phase I Environmental Site Assessment, ES did not find any analytical evidence that the subject property has been directly impacted by vapor intrusion from this former drycleaner. Also, there are no records indicating any adverse use of the subject property in past or present that could have impacted its subsurface. Based on the known low level of groundwater contamination nearest the subject property, its distance from the subject property, its crossgradient location, and because most of the subject property has a raised foundation which provides an air-plenum buffer between vapors and the subject property building, it is our professional opinion that the potential offsite vapor intrusion possibility is not a significant threat to the current subject property tenants and visitors. However, if the subject property use will change to residential or if the building is renovated and will no longer utilizes a raised foundation, then soil vapor testing on the subject property should be considered.

It should be noted that the cost and consequences of any further investigation or assessment whether advised by financial institutions or by environmental professionals ought to be directed to the Responsible Party (RP) or to the generators of the contamination as expressed in the current environmental laws (CERCLA) and California's State Resolution 92-49 as observed and enforced by the California Regional Water Quality Control Board.

## East Adjacent Site

Los Gatos High School/United Rentals at 20 High School Court is located adjacent to the east, across High School Court, and downgradient of the subject property. This site was listed in the RCRA NonGen/NLR, LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CA FID UST, HIST UST, HIST CORTESE, Cortese, NPDES, CIWQS, CERS, and CUPA Listings databases.

In 1994, this site was listed as no longer generating any wastes. This site had one 1,000 gallon gasoline UST that had been installed in 1972 and one 2,000 gallon diesel UST that was installed on an unrecorded date.

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This site had a release of diesel fuel that impacted soil discovered in 1993. Details of the tank removal and subsurface testing were detailed in a report entitled, *Report of Findings, Underground Storage Tank Closure* by Gene L. Failing (GLF) dated June 14, 1993. Excerpts from this report are presented in Appendix G. According to this report, the tank was a 2,000 gallon diesel tank that had not been in use. A drawing showing the tank location indicated that it was within the center of one of the buildings putting it at least 390 feet northeast and downgradient of the subject property. After the tank was removed confirmation soil sampling was performed and low levels of TPH-d, toluene, and ethyl benzene were detected in the soil. Based on the low levels of contaminants, the non-volatile nature of diesel fuel, and because groundwater was not impacted, the Santa Clara Valley Water District issued a No Further Action (NFA) letter dated December 29, 1995.

This site had a release of gasoline that impacted soil discovered in 1996. Details of the tank removal and subsurface testing were detailed in a report entitled, *Soil and Groundwater Sampling and Letter Report* by On-Site Technologies, Inc. dated May 17, 1996. Excerpts from this report are presented in Appendix G. A drawing showing the tank location indicated that it was within the center of a group of buildings putting it at least 600 feet northeast or east and downgradient of the subject property. After the tank was removed confirmation soil and groundwater sampling was performed. Elevated levels of TPH-g and benzene in the soil prompted the excavation and offsite disposal of impacted soil. Samples taken from a groundwater monitoring well were all none detected. The well was located within five feet of the highest soil contamination. Based on the excavation of impacted soils and the lack of impacted groundwater, the Santa Clara Valley Water District issued a No Further Action (NFA) letter dated June 25, 1996.

There is a low likelihood that a recognized environmental condition exists at the subject property due to this site for the following reasons: because of the distance of the former USTs from the subject property; its location downgradient from the subject property; only small quantities of wastes have been generated; the release of gasoline and diesel fuel had been limited to the soil and are therefore not anticipated to migrate to the subject property; and the site statuses have been closed with remedial action completed or deemed unnecessary. No further action is recommended regarding this site.

## Southwest Adjacent Site

Town of Los Gatos Civic Center at 106-110 East Main Street was located adjacent to the southwest, across East Main Street, and upgradient of the subject property. This site was listed in the CERS HAZ WASTE, CERS, and CUPA Listings databases. This site generated less than 10-gallons per year of regulated or hazardous waste. There were no reported violations reported from routine inspections performed by the Santa Clara County Fire Department. There is a low likelihood that a recognized environmental condition exists at the subject property due to this site for the following reasons: because of its distance from the subject property; only small quantities of wastes have been generated; and there were no records of USTs, spills, or releases on this site. No further action is recommended regarding this site.

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# 4.1.3 Sites Within 0.125 Miles of the Subject Property

Adrian's Chevron Service Station/Parking Lot at 101 East Main Street was located approximately 343-feet west and crossgradient of the subject property. This site was listed in the Historic Auto Stations, LUST, Cortese, Historic Auto Stations, and CERS databases. This site was a gasoline station since the late 1960s. This site generated small quantities of hazardous waste and/or petroleum products for off-site disposal or recycling. This site had a release of gasoline that impacted soil and groundwater discovered in 1974. Testing and/or remediation have been performed on this site and its status as of 2017 has been closed. There is a low likelihood that a recognized environmental condition exists at the subject property due to this site for the following reasons: because of its distance from the subject property; its location crossgradient from the subject property; and the site status has been closed with remedial action completed or deemed unnecessary. No further action is recommended regarding this site.

The sites listed in the Historic Auto Stations and Historic Cleaners databases are discussed above. There are other sites on multiple databases that are located within 0.125 miles (660-feet) of the subject property. There is a low likelihood that a recognized environmental condition exists at the subject property as a result of these sites because none of them were: adjacent, drycleaners, historical drycleaners, had USTs, were gasoline stations, or had reported spills or releases. No further action is recommended regarding these sites.

# 4.1.4 Sites Between 0.125 Miles and 0.25 Miles of the Subject Property

Sri Old Town LLC/Fusion Academy Los Gatos at 50 University Avenue was located approximately 1,1313-feet west, northwest and downgradient of the subject property. This site was listed in the LUST, HIST LUST, SWEEPS UST, CUPA Listings, RCRA-SQG, FINDS, ECHO, and Cortese databases. This site generated small quantities of hazardous waste and/or petroleum products for off-site disposal or recycling. This site had one registered diesel UST. This site had a release of diesel fuel that impacted soil discovered in 1993. Testing and/or remediation have been performed on this site and its status as of 1997 has been closed. There is a low likelihood that a recognized environmental condition exists at the subject property due to this site for the following reasons: because of its distance from the subject property; its location downgradient from the subject property; only small quantities of wastes have been generated; the release had been limited to the soil and is therefore not anticipated to migrate to the subject property; and the site status has been closed with remedial action completed or deemed unnecessary. No further action is recommended regarding this site.

There were other sites on multiple databases that were located between 0.125 and 0.25 miles from the subject property that have a low likelihood of creating a recognized environmental condition at the subject property and no further action is recommended regarding any of these sites because of their distances from the subject property and there were no reports of spills or releases on any of these sites.

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# 4.1.5 Sites Located More than 0.25 miles from the Subject Property

There were multiple sites on several databases that were located more than 0.25-miles from the subject property that have a low likelihood of creating a recognized environmental condition at the subject property and no further action is recommended regarding any of these for the following reasons:

- Their distances from the subject property;
- There were no reports of spills or releases, and/or;
- The releases were not of a magnitude that would be expected to impact the subject property and/or;
- The site statuses had been closed with remedial action completed or deemed unnecessary.

# 4.1.6 Orphan (Unmapped) Sites

The one orphan (unmapped) site indicated in the radius report was reviewed to determine its location relative to the subject property. This site was located more than one-half mile north and downgradient of the subject property. Based upon ES's area reconnaissance, types of regulatory listings identified for the orphan facility, and conditions typical of the identified facilities activities, the orphan facility was not considered a suspect recognized environmental condition to the subject property.

## 4.1.7 County of Santa Clara, Consumer & Environmental Protection Agency

ES requested to review records for the subject property from the County of Santa Clara, Consumer & Environmental Protection Agency (CEPA). In an email dated December 10, 2020, ES was advised that this agency had no records for the subject property addresses.

## 4.1.8 Santa Clara County Fire Department

ES requested to review records for the subject property from the Santa Clara County Fire Department. As of the publication of this report, this agency had not responded to our request. Using other resources referenced in this report, ES formulated an opinion on the subject property. ES does not anticipate that there are any significant records to be reviewed for the subject property at this agency that would change our opinion. If records are received that will alter the conclusions or recommendations of this report, ES will notify the client.

## 4.1.9 San Francisco Bay Regional Water Quality Control Board

ES requested to review records for the subject property from the San Francisco Bay Regional Water Quality Control Board. Ms. Melinda Wong with Management Services Division stated in an email dated December 16, 2020 that there were no records regarding the subject property.

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# 4.1.10 Bay Area Air Quality Management District (BAAQMD)

ES requested to review records for the subject property from the BAAQMD. Ms. Rochele Henderson of the Public Records Section stated in an email dated December 10, 2020 that there were no records regarding the subject property.

# 4.1.11 Department of Toxic Substances Control (DTSC)

#### Generator Information Services Section

ES searched the DTSC's Hazardous Waste Tracking System (HWTS) and found one record for the subject property. Los Gatos Family Physicians Medical Associates was listed. This is consistent with the information regarding this tenant discussed above in Section 4.1.1.

## **EnviroStor**

ES searched for the subject property and adjacent sites on the EnviroStor website published by the DTSC. This website contains listings of Federal Superfund sites, State Response sites, Voluntary Cleanup sites, School Cleanup sites, Evaluation sites, School Evaluation sites, Military Evaluation sites, Tiered Permit sites, Corrective Action sites, Operating Permit sites, Post Closure Permit sites, and Non-Operating Permit sites. The subject property and adjacent sites were not identified on the EnviroStor website.

# 4.1.12 State Water Resources Control Board (GeoTracker)

ES searched for the subject property and adjacent sites on the GeoTracker website published by the State Water Resources Control Board. GeoTracker contains lists of DTSC cleanup sites, other cleanup sites, LUST sites, UST sites, land disposal sites, military sites, and DTSC Disposal Permit sites. The subject property and adjacent sites to the north, south, southwest, and west were not identified on the GeoTracker website. Reports published on this web site for the east and southeast adjacent site are discussed above in Section 4.1.2.

## 4.1.13 CalEPA Regulated Sites

ES searched for the subject property and adjacent sites on the CalEPA Regulated Site Portal. This site combines data about environmentally regulated sites and facilities in California. These activities include hazardous materials and wastes, state and federal cleanups, impacted ground and surface waters, and toxic materials. The subject property and adjacent sites to the north, south, and west were not identified in the CalEPA Regulated Site Portal. Information published on this web site for the adjacent sites to the east, southwest, and southeast was consistent with the information discussed above in Section 4.1.2.

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## 5.0 INFORMATION FROM SITE RECONNAISSANCE

## 5.1 Hazardous Substances Connected with Identified Uses

An unaccompanied site reconnaissance was performed on December 17, 2020 by Mr. Doug Kochanowski, Biologist and Project Manager that included a walk of the subject property to determine the presence of hazardous materials and environmental conditions. Mr. Kochanowski is an Environmental Professional as defined by ASTM E1527-13 and 40 CFR §312.10(b). All areas of the subject property were inspected as part of this investigation.

There were no signs of hazardous materials being used or stored on the subject property. There was no evidence noted of spills or releases of these materials during the site reconnaissance.

## 5.2 Unidentified Substance Containers

There were no unidentified substance containers observed on the subject property.

# 5.3 Storage Tanks

No USTs were noted on the subject property at the time of the subject property reconnaissance. There were no common indicators of USTs such as vent pipes, fill ports, manways, fuel gauges, or dispensers observed. In the regulatory information researched there were no USTs reportedly installed, removed, closed in place, or abandoned at the subject property and no common indicators of closed tanks were observed.

ES observed no ASTs on the subject property and did not identify any equipment which would require such tanks. Moreover, visual indicators of former site ASTs such as tank cradles, secondary containment structures, and tank pedestals were not observed.

## 5.4 Hydraulic Equipment

There were no above or below-grade hydraulic lift systems observed on the subject property.

## 5.5 Indications of PCBs

There were no pole-mounted transformers or hydraulic lift systems located on the subject property.

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One pad-mounted electrical transformer was observed near the southwest subject property corner. PCBs were typically removed from transformers in the area in the late 1970s and early 1980s. The unit appeared in good condition and evidence of leaks was not observed. The electrical utility is responsible for the cleanup of any leaks emanating from their transformers. No further action regarding the transformer is recommended.

The subject property building was constructed in approximately 1949, therefore, the fluorescent light ballasts may contain PCBs. However, due to renovations many, if not all, the ballasts may have been replaced. There was no evidence of leaks from the ballasts and they are not an obvious threat to the environmental integrity of the subject property. No further action regarding the ballasts is recommended.

# 5.6 Indications of Solid Waste Disposal

There was no evidence observed of buried drums, buried containers, free liquids, odors, unusual depressions, or excavations that would indicate solid waste disposal activity on the subject property. There was no evidence of fill material from an unknown source on the subject property. A solid waste dumpster was being stored in the subject property parking lot. There was no surface evidence of spills, releases, or illegal disposal noted in this area during the subject property reconnaissance.

Based on surface observations, other than typical engineered fill used in foundation construction, it did not appear that a significant amount of fill had been imported onto the subject property.

## 5.7 Surface Staining

There was no evidence noted of discolored soils, odors or surface staining on the subject property during the site reconnaissance. There was no evidence of sparse, stressed, or dead vegetation (from other than insufficient water). There was no visual evidence of improper handling or disposal of hazardous chemicals or materials on the grounds or in the subject property building.

## 5.8 Physical Setting Analysis

The subject property is in an area surrounded by commercial developments. The area around the subject property began to significantly develop in the 1800s.

There were no indications that the subject property or any of the adjacent sites have been affected by the presence of oil or natural gas deposits. According to a State of California, California Geologic Energy Management Division (CalGEM) Well Finder search, the subject property is not located in the proximity of an oil or gas field. In addition, there were no oil wells mapped on the subject property, on any of the adjacent sites, or within one-quarter of a mile of the subject property.

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# 5.9 Pipelines

ES reviewed the online National Pipeline Mapping System published by the Pipeline and Hazardous Materials Safety Administration, a division of the Department of Transportation. According to this agency, there were no pipelines mapped on the subject property.

## 6.0 NON-SCOPE ASTM CONSIDERATIONS

#### 6.1 Asbestos

Physical sampling of suspect Asbestos Containing Materials (ACMs) was not part of the scope of this project and only a very limited and cursory visual inspection was performed. Materials suspected of containing asbestos are presumed to have been used in the construction of the subject property building. These materials included, but may not be limited to, the following: drywall, drywall joint compound, floor tile and mastic, drop ceiling tile, stucco, plaster, covebase mastic, and roofing materials. These materials were found to be in good condition with limited or no damage. When in good condition and if they are not disturbed, the suspect ACMs are not a concern to the health of the building occupants or workers and do not represent a recognized environmental condition for the subject property.

The California Health and Safety Code requires owners of structures to provide tenants, employees, and vendors notifications within fifteen days of identifying the ACMs that they have been identified in the building(s). Annual notifications are then required annually thereafter. ES recommends that if not already issued, this notice be sent to tenants and employees at the subject property if the Owner is aware of the presence of ACMs. There are specific points that need to be addressed in these notifications that would be included in an Asbestos Operations and Maintenance (O&M) Plan. It is therefore recommended that an Asbestos O&M Plan be developed and implemented for the subject property.

The BAAQMD maintains specific regulations concerning demolition and renovation activities involving ACMs. If renovation or demolition will disturb any suspect ACMs, a licensed California Certified Asbestos Consultant must first survey the materials for asbestos. If asbestos is found, an asbestos abatement contractor must remove these items prior to the renovation or demolition. It is noted that the subject property was in the process of being renovated at the time of the subject property reconnaissance.

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## 6.2 Lead Based Paint

Surveying and inspecting for lead based paint were not included in the scope of this project and only a very limited and cursory visual inspection was performed by a non-licensed professional. Any building constructed prior to 1978, such as the subject property building, should be suspected of containing lead based paint. ES did not note the presence of any significant quantities of delaminating, chipping, peeling or chalking coatings at the subject property. The possible presence of lead based paint on the subject property is not considered a recognized environmental condition. It should be noted that this assessment is provided to the Client from a professional who is not a licensed lead based paint inspector/risk assessor.

# 6.3 Lead Contamination of Drinking Water

The condition of the drinking water at the subject property is unknown. There were no lead welds or lead pipes noted on the potable water piping system. Physical sampling of drinking water for lead was not part of the scope of this project.

#### 6.4 Radon

Based on the results of the State of California Department of Health Services' 1990 California Statewide Radon Survey, the U.S. Environmental Protection Agency (U.S. EPA) lists Santa Clara County as being in Radon Zone 2. Zone 2 areas have a predicated average indoor radon screening potential of between 2.0 picocuries per liter (pCi/L) and 4.0 pCi/L. The level at which the U.S. EPA considers radon levels to be unhealthful is 4.0 pCi/L in residential structures.

There can be extreme variations of indoor radon levels within a local area based upon geologic, soil structure and building characteristics. The EPA recommends testing as the definitive method in determining the radon level within a specific structure. Radon testing was not part of this project's scope of work.

## 6.5 Urea-Formaldehyde

A Urea Formaldehyde Foam Insulation (UFFI) survey was not included in the scope of services for this project and the following information is offered for informational purposes only. UFFI was not commonly used in industrial or commercial buildings. The sale and installation of UFFI as thermal insulation began in approximately 1970. In December of 1980, its installation was banned under the federal *Hazardous Products Act*. UFFI was installed in new buildings during the period of 1970 through 1980 and may also have been added to existing buildings such as the subject property building. There was no evidence noted of UFFI in the subject property building during the subject property reconnaissance. However, if encountered, its proper removal and disposal are recommended.

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## 6.6 Mold

Surveying or physical sampling for mold was not part of the scope of this project. Only a limited and cursory visual inspection for signs of water intrusion or visible mold growth was performed by ES. There were no obvious signs of water intrusion or mold growth noted in the subject property building during the site reconnaissance on December 17, 2020.

# 6.7 Fluorescent Light Tubes

The presence of fluorescent light tubes in the subject property is not a threat to the health of the tenants or the environmental integrity of the subject property. Their disposal, however, is regulated.

In California, the California Environmental Protection Agency Department of Toxic Substances Control (DTSC) regulates the management of spent fluorescent light tubes and spent mercury vapor lamps. These are hazardous wastes because mercury is listed as a hazardous waste under Title 22, California Code of Regulations, Section 66261.126. The spent tubes and lamps typically contain enough mercury to qualify as toxic hazardous wastes under Title 22, CCR, Section 66699 when disposed of in quantity. Questions regarding this policy should be direct to the DTSC, Hazardous Waste Management Program. Although their disposal is regulated, this is not a Recognized Environmental Condition.

# 6.8 Mercury

The subject property was inspected for the presence of mercury containing building components. There were no suspect mercury containing components identified in the subject property building in the areas surveyed. Some of the high voltage lighting systems, such as the exterior lighting, may contain mercury vapor but these are not a threat to the environmental integrity of the subject property.

## 6.9 Vapor Intrusion

Based on a review of agency records, historical documents, and current site uses, there were no onsite sources identified that had the potential to have created a vapor intrusion issue on the subject property.

The release of halogenated solvents from the southeast adjacent site represent a possible vapor intrusion issue that is discussed above in Section 4.1.1.

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There were no other offsite properties identified in the database research that had an open release of petroleum hydrocarbons within 528-feet (one-tenth of a mile (0.1-miles)) upgradient, 165-feet crossgradient, or 100-feet downgradient of the subject property. There were no offsite properties identified in the database research that had a documented release of other chemicals, such as VOCs, identified within 1,760-feet (one-third of a mile (1/3-mile)) upgradient, 365-feet crossgradient, or 100-feet downgradient of the subject property.

It should be noted that ES was not contracted to perform an assessment of the subject property in accordance with ASTM Standard E2600 nor does this assessment meet the requirements of said standard.

## 7.0 FINDINGS, OPINIONS, AND RECOMMENDATIONS

This assessment has revealed no recognized environmental condition, historical recognized environmental conditions, controlled recognized environmental conditions, or de minimis conditions connected with the subject property. There is one possible vapor intrusion issue associated with a release from an offsite source that does not currently appear to have an effect on the subject property.

# Southeast Adjacent Site

Kerful Cleaners at 210-226 East Main Street was located adjacent to the southeast, across East Main Street, and crossgradient of the subject property. This site was listed in the CPS-SLIC, BROWNFIELDS, CERS, CUPA, HAZNET, HWTS, and Historic Cleaners databases. This site generated small quantities of hazardous waste that included halogenated solvents including tetrachloroethene (PCE). The drycleaning business, Kerful Cleaners, operated at this site from approximately 1939 to 1998. During a soil sampling event conducted in February 1998, tetrachloroethene (PCE) was discovered in the on-site soils and subsequently in the groundwater. Testing and remediation are ongoing under the regulatory oversight by the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB). The current cleanup includes soil vapor extraction to remove contaminants from the soil above shallow groundwater and to control potential vapor intrusion to the onsite building and the adjacent church. The current cleanup also includes enhanced bioremediation to cleanup PCE in shallow groundwater.

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The most recent groundwater monitoring event was detailed in a report entitled, "4<sup>th</sup> Quarter 2019 Groundwater Monitoring Report" by Environmental Investigation Services Inc. (EIS) dated January 28, 2020. Excerpts from this report are presented in Appendix G. The nearest groundwater monitoring well to the subject property is MW-6 located on the sidewalk south of the east adjacent site, approximately 137-feet east of the southeast subject property corner. Cis-1,2,-dichloroethylene (cDCE) and vinyl chloride were not detected in groundwater in this sample. PCE and trichloroethylene (TCE) were measured in groundwater at this location at 24 and 1.7 ug/L respectively. The PCE levels exceed the cancer risk Environmental Screening Levels (ESLs) for groundwater vapor intrusion for human health for commercial/industrial sites of 2.8 ug/L but the TCE level was below the ESL of 7.5 ug/L as published by the SFBRWQCB (2019).

The reported concentration of PCE in a groundwater monitoring well located approximately 137 feet crossgradient of the subject property represents a possible and/or potential offsite vapor intrusion issue. Based on studies performed on this adjacent site and due to the groundwater flow crossgradient to the subject property, the groundwater below the subject property would be expected to be free of PCE, or if there are detectable levels, they would be significantly below 24 ug/L. Based on the findings from this Phase I Environmental Site Assessment, ES did not find any analytical evidence that the subject property has been directly impacted by vapor intrusion from this former drycleaner. Also, there are no records indicating any adverse use of the subject property in past or present that could have impacted its subsurface. Based on the known low level of groundwater contamination nearest the subject property, its distance from the subject property, its crossgradient location, and because most of the subject property has a raised foundation which provides an air-plenum buffer between vapors and the subject property building, it is our professional opinion that the potential offsite vapor intrusion possibility is not a significant threat to the current subject property tenants and visitors. However, if the subject property use will change to residential or if the building is renovated and will no longer utilizes a raised foundation, then soil vapor testing on the subject property should be considered.

It should be noted that the cost and consequences of any further investigation or assessment whether advised by financial institutions or by environmental professionals ought to be directed to the Responsible Party (RP) or to the generators of the contamination as expressed in the current environmental laws (CERCLA) and California's State Resolution 92-49 as observed and enforced by the California Regional Water Quality Control Board.

### Other Findings

Findings, opinions, and recommendations for the following conditions are discussed in this report: possible asbestos containing materials are discussed in Section 6.1; and the possible presence of lead based paint is discussed in Section 6.2. Based on our findings, no immediate assessment of these conditions currently appears warranted.

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## 8.0 REFERENCES

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California Statewide Radon Survey. 1990. California Department of Health Services.

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Report of Findings, Underground Storage Tank Closure, Gene L. Failing, June 14, 1993.

Soil and Groundwater Sampling and Letter Report, On-Site Technologies, Inc., May 17, 1996.

4<sup>th</sup> Quarter 2019 Groundwater Monitoring Report, Environmental Investigation Services Inc., January 28, 2020.

Phase I Environmental Site Assessment Report, USI Commercial, May 18, 2016.

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## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

The undersigned certifies that the professional services have been performed, our findings obtained, and our recommendations have been prepared in accordance with customary principles and practices in the field of environmental science and engineering. ES has acted in good faith and has no relationship with sellers, buyers or agents of the subject property. There have been no conflicts of interest involved in the drawing of conclusions, which have been based solely on materials reviewed and visual inspections performed by ES. The undersigned declares that to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312 Section 312.10. We have the specific qualifications based on education, training, and experience to assess a subject property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 with any exceptions noted in Section 2.2 - Limitations, Exceptions and Methodology of Assessment.

Prepared and reviewed by:

Douglas B. Kochanowski

Biologist and Project Manager CHMM (#9970), CAC (#99-2699)

Prepared and reviewed by:

Michael Rezvani, PE, REPA #554617, CAC#93-1225

Senior Environmental Consultant

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# 10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS PARTICIPATING IN THE PHASE I ESA

Michael Rezvani Senior Environmental Consultant

# Professional Experience:

Michael Rezvani has been directly involved with various aspects of the environmental engineering and consulting industry for over 38 years (since 1982). As the principal officer of Environmental Solutions, he continues to develop and execute new environmental projects and sustains his lasting relationships with his clients. He is knowledgeable in understanding the intent and importance of environmental site assessments (phase I and phase II), subsurface soils-testing and soil-gas surveys, asbestos consulting services, physical risk assessments, indoor air quality testing, emission testing, lead surveys and hazard mitigation monitoring. He involves himself personally in the daily activities and correspondences of his projects. He is uniquely qualified when it comes to making sense out of a large volume of technical data and simplifying the results into an understandable form for his clients. He has performed hundreds of "phase I and phase II" environmental site assessments since 1988 and even prior to issuance of the current ASTM standards. He has the ability to educate his clients about a given environmental or geotechnical case-problem and involving them in the step by step process of mitigation to reach closure. He creates a sense of personal trust and transparency in his execution of a given environmental project.

He has uniquely designed and personally managed major construction and/or demolition projects involving asbestos and lead abatement. He has been conducting asbestos and lead awareness classes since 1990. His litigation experience as an expert witness which stems from many years in the consulting industry is further exemplified by his personal participation as a key part of several defense teams for his clients in environmental related law suits. He has testified as an expert witness at the Superior Court of Los Angeles and in out-of-court settlements for environmental mitigation cases. His knowledge, common sense and simple approach to interpret the intent of the environmental regulations have assisted legal teams to succeed in several significant cases.

In the late 1980's he performed over 10 million square feet of EPA/AHERA asbestos surveys and provided the documentation for the associated EPA management plans for the schools (K-12) throughout the central and western parts of the United States. In the mid 1980's, he performed the original volumetric and hydrostatic testing and damage assessment of the underground storage tanks (USTs) in Southern and Central California following the US EPA issuance of the Subtitle I & II of EPA-RCRA. He later managed the subsequent phase II assessment and the removal of the USTs.

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In the early 1980's, and on behalf of Halliburton's subsidiary, Analytical Inspection Inc., he utilized his radiography and radiation training to coordinate and performed the radiographic inspections of the Louisiana and Texas off-shore production platforms for determination of internal corrosion and erosion throughout the Gulf of Mexico. He worked under direct supervision of the Louisiana Chief Radiation Safety Officer (RSO), Lloyd Anderson.

## Education:

Bachelor of Science in Industrial Technology & Civil Engineering, University of Louisiana, 1982

EPA-NIOSH Microscopy, University of Southern California, 1989

## Registrations and Certifications:

Registered Environmental Property Assessor Certified Asbestos Consultant Certified UST Assessor Certified EPA/NIOSH 582 Certified EPA Hazardous Waste Operations Certified Level II Radiographer

Doug Kochanowski CHMM, CAC (Biologist and Project Manager)

# Professional Experience:

Mr. Kochanowski has been performing Phase I Environmental Site Assessments (ESAs) for over 31 years (since 1988) and is considered an industry expert. The environmental consulting profession was in its infancy when he performed his first ESA. Over the past two decades, Mr. Kochanowski has performed ESAs on almost every type of real property in over ten different states and in Europe. This includes military bases, medical facilitate, high-rise office buildings, learning institutions, factories, shopping malls and plazas, gasoline stations, industrial parks, vacant land, agricultural land, housing tracks, multifamily developments, and government facilities. His wide array of experience has made him a key component of complex ESAs and his expertise is sought after by a wide variety of clients and other consulting firms. His practical approach and comprehensive knowledge of the ASTM standards result in ESAs that are accurate, comprehensive, and address environmental issues with a common-sense approach.

Some ESAs must make recommendations for subsurface testing, also referred to as Phase II's. Mr. Kochanowski's extensive ESA portfolio has led him to a perform Phase II's at a variety of locations and property types for as long has he has been in the industry. His Phase II experience includes soil testing, groundwater testing and modeling, landfill leachate testing, and soil vapor studies.

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Where contamination has been identified in a Phase II, Mr. Kochanowski has worked with clients to remedy the situation. He has implemented remedial systems for contaminated soil and groundwater. He has also assisted clients in obtaining regulatory closures of releases without the need for remediation.

For as long as Mr. Kochanowski has been writing ESAs and performing Phase II's, he has been performing asbestos testing and consulting. Mr. Kochanowski performs asbestos surveys, develops removal specifications and drawings, writes Operations and Management (O&M) Plans, and performs contractor observation and air monitoring during abatement projects. His asbestos experience includes schools, nuclear facilities, universities, airports, hospitals, military bases, shopping malls, high-rise office buildings, industrial complexes, port facilities, apartments and single-family homes. Mr. Kochanowski was the Manager and Facility Security Officer (FSO) for a high-profile asbestos survey, air monitoring and abatement project of the White House, Washington D.C. His AHERA survey experience includes inspecting over eight million square feet of building space for school districts in California, Kansas, New Mexico and Tennessee.

Mr. Kochanowski has teaching experience including OSHA 1910.120 HAZWOPR, Confined Space Entry, and asbestos awareness classes. He has served as Secretary on the Board of Directors and is a founding father for the SoCal ACHMM chapter. In the past, he has served on the technical committee for a Local Emergency Planning Commission (LEPC) and was elected Secretary on the Board of Directors for the Rhine-Main Post of the Society of American Military Engineers (SAME). He has managed several large IDT contracts for the European District Corps of Engineers, working at over twenty bases in Germany and Spain. Projects included remediation design, soil and groundwater sampling, landfill leachate testing, asbestos surveys, air monitoring, and radon testing.

#### Education:

Bachelor of Science, Biology, San Diego State University, 1987. Continuing Education; Strategies for Conducting Meaningful Microbial IAQ Investigations/American Indoor Air Quality Council

## Registrations and Certifications:

CHMM, Master Level; Secretary of the SoCal ACHMM Chapter
California Certified Asbestos Consultant (#09-2699)
Registered Environmental Assessor-I (#07411)
NIOSH 582 Accredited Sampling and Evaluation Airborne Asbestos
Certified, OSHA 40Hr Trained 1910.120/Site Supervisor
Certified TRGS 519 Under German Hazardous Materials Regulations
AHERA Certified Asbestos Inspector, Management Planner, Designer, and Abatement
Supervisor
Certified Radiation Worker
Confined Space Entry Certified

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# 11.0 LIST OF APPENDIX SECTIONS

APPENDIX A Maps, Figures, Additional Information & Documentation

APPENDIX B Site Photographs

APPENDIX C Aerial Photographs

APPENDIX D Sanborn Fire Insurance Maps

APPENDIX E Historical Topographic Maps

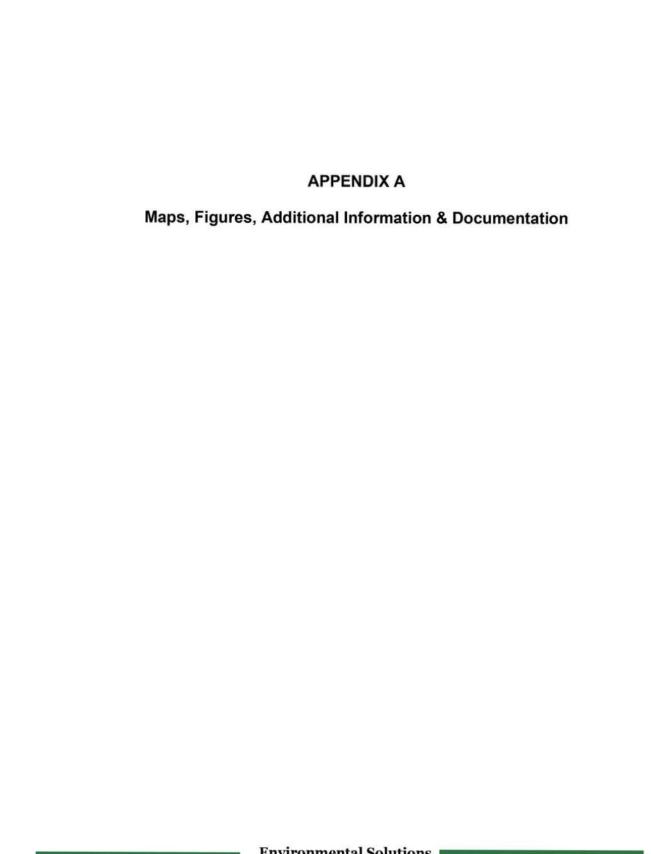
APPENDIX F City Directory Research

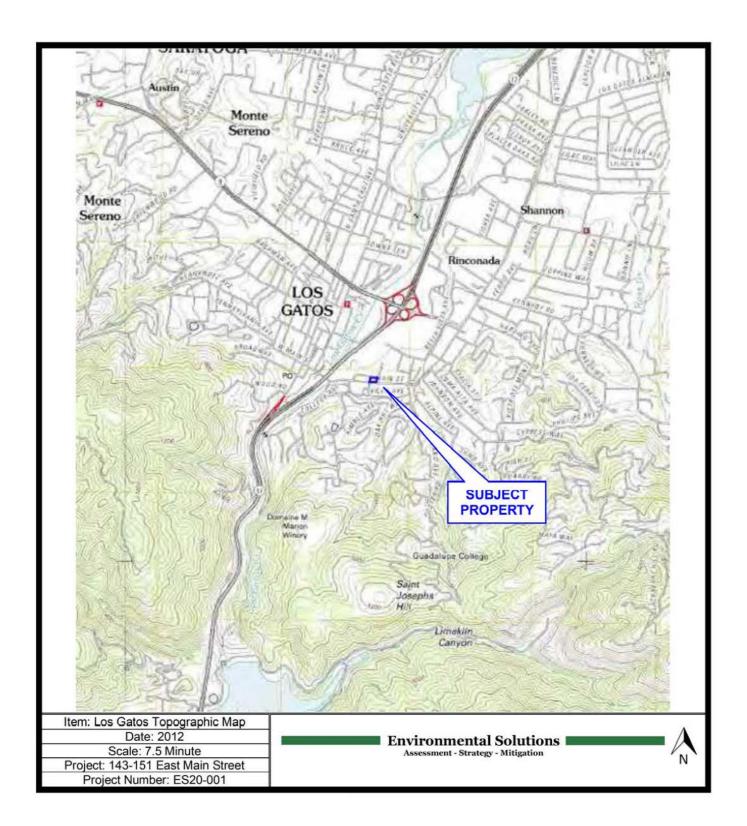
APPENDIX G Excerpts from Regulatory Files

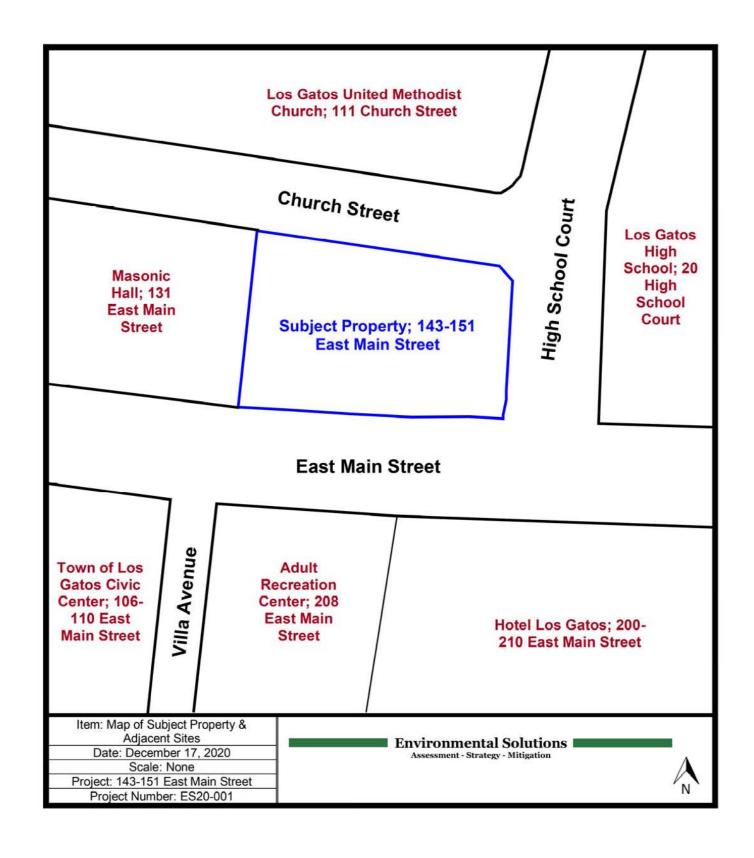
APPENDIX H Radius Profile Report

APPENDIX I Questionnaires

APPENDIX J Excerpts From Prior Phase I ESA









Item: Site Plan, Photo Courtesy of Google Earth Date: December 17, 2020

Scale: None
Project: 143-151 East Main Street
Project Number: ES20-001

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Assessment - Strategy - Mitigation



## SUBJECT PROPERTY PHOTOGRAPHS



Subject property parking lot and building looking southeast from the northwest subject property corner.



Café interior looking west.



Interior of subject property under renovation.



Solid waste dumpster in subject property parking lot.



Pad-mounted transformer near the southwest subject property corner.



North subject property border looking west from the northeast subject property corner.



East subject property border looking south from the northeast subject property corner.



South subject property border looking west from the southeast subject property corner.

## SUBJECT PROPERTY PHOTOGRAPHS



West subject property border looking south from the northwest subject property corner.



MW-6 looking west with the subject property building in the background.



North adjacent site looking northwest form the northeast subject property corner.



East adjacent site looking northeast from the southeast subject property corner.



Southeast adjacent site looking southeast from the southeast subject property corner.



South and southwest adjacent sites looking southwest from the southeast subject property corner.



West adjacent site looking northwest from the southwest subject property corner.

## APPENDIX C **Aerial Photographs**



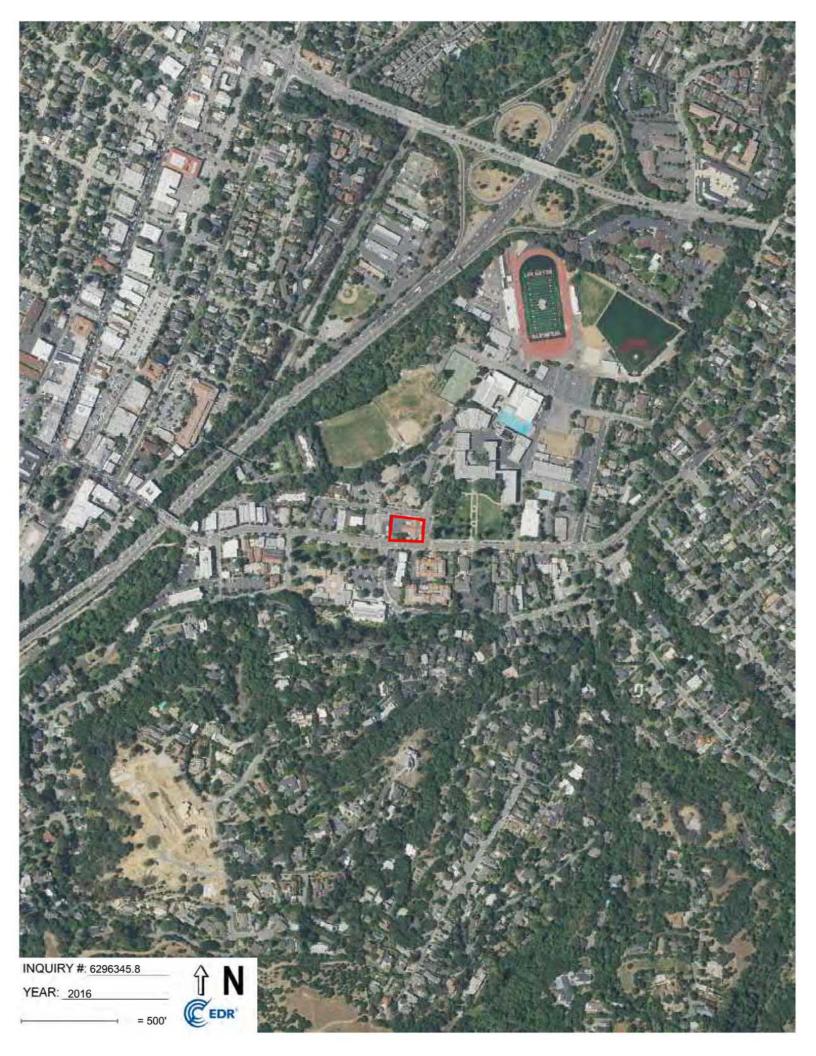
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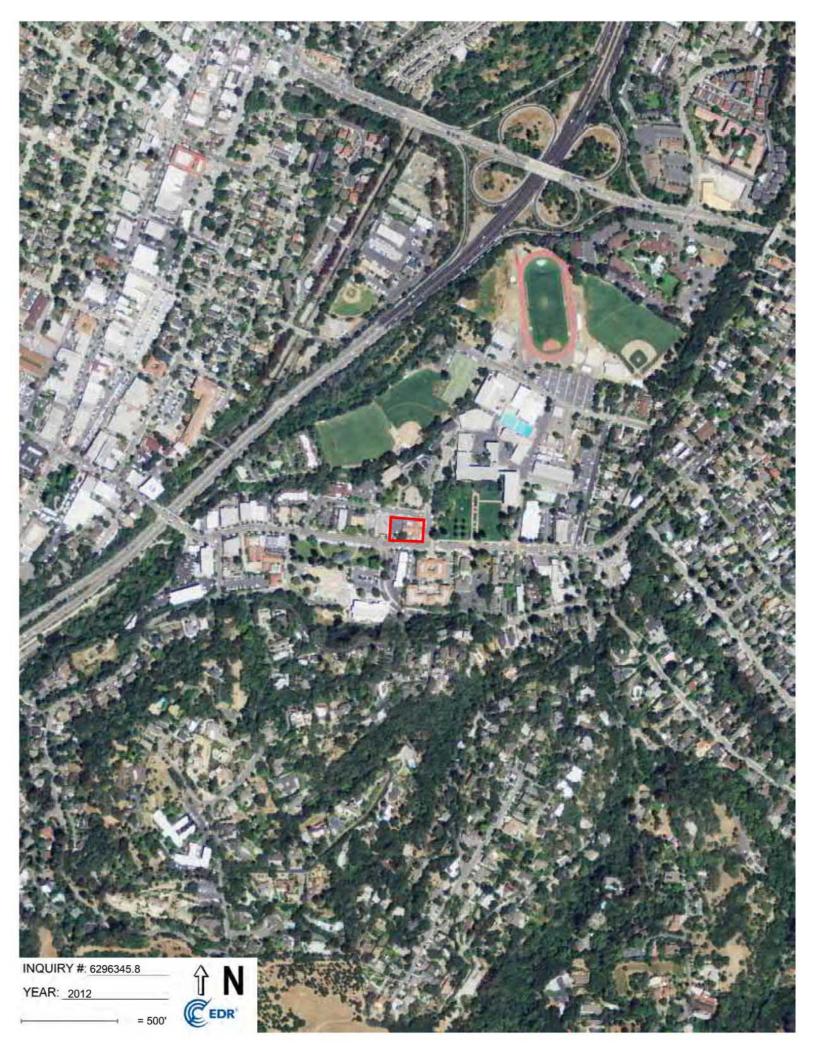
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Project: 143-151 East Main Street
Project Number: ES20-001

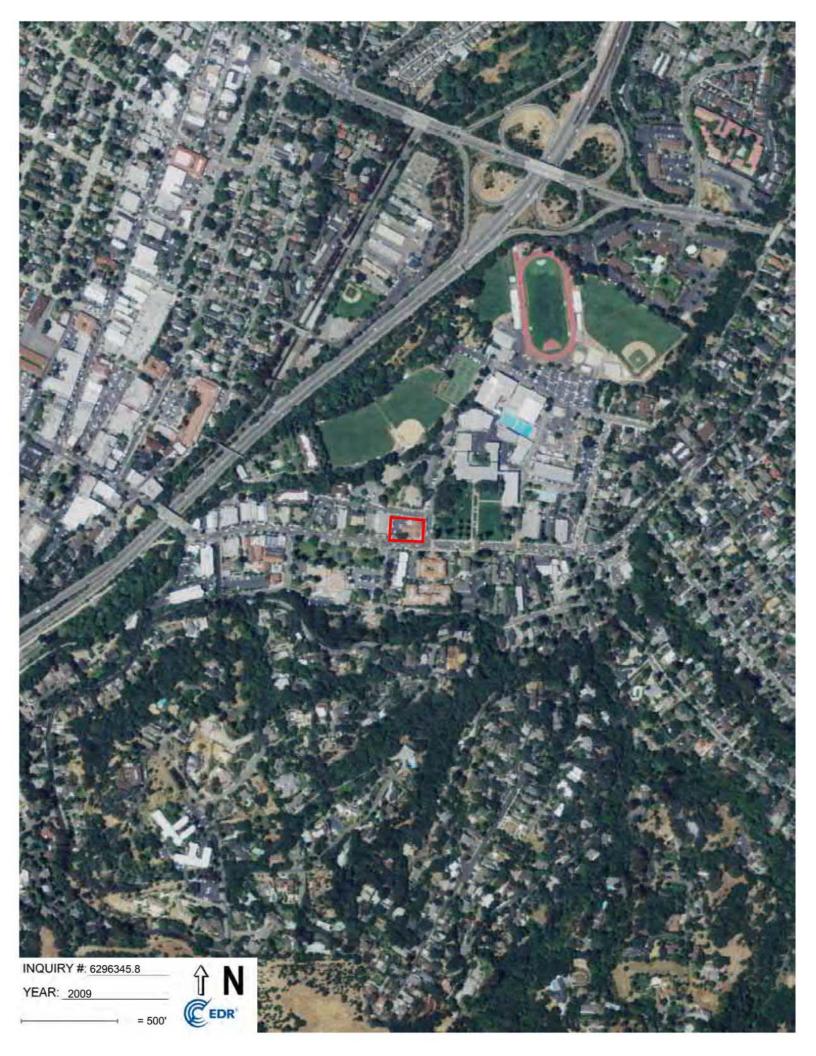
Environmental Solutions

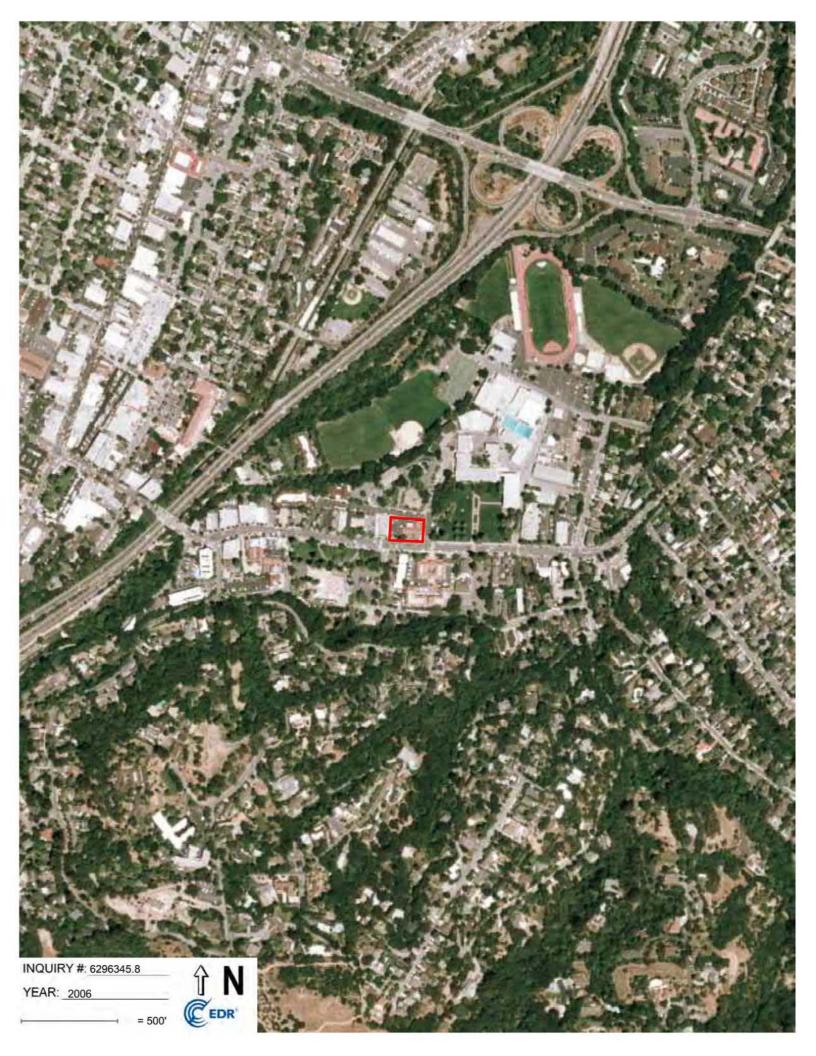
Assessment - Strategy - Mitigation







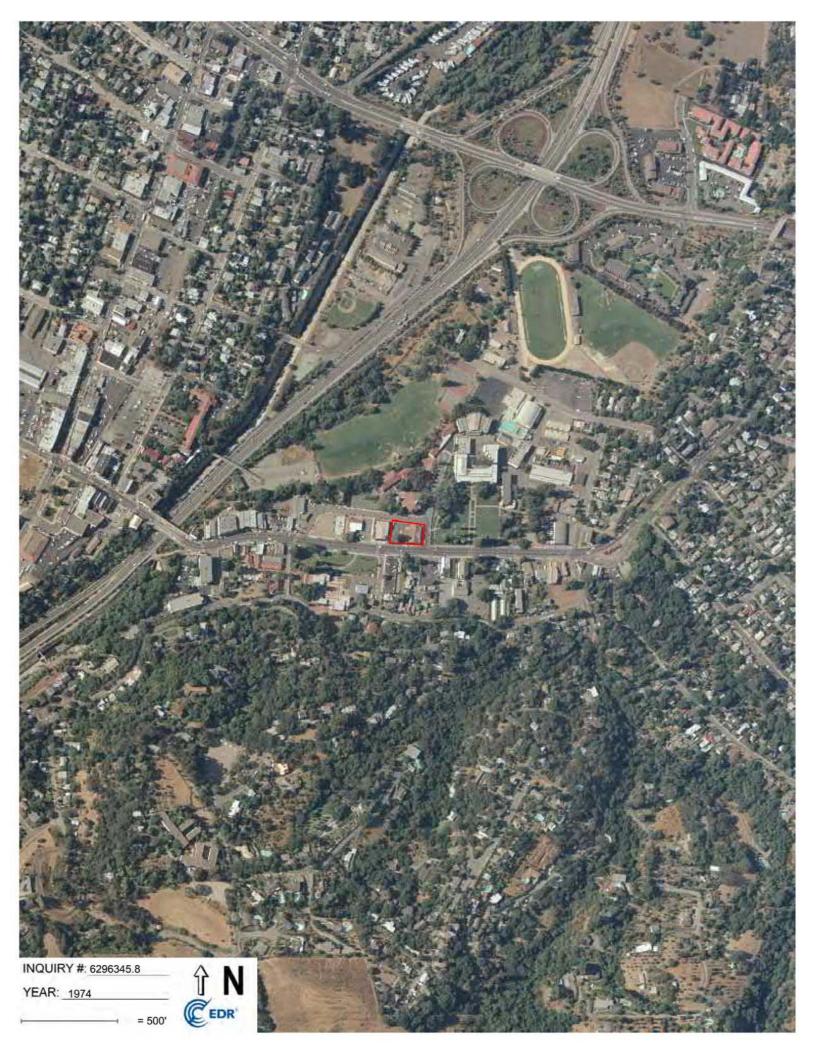








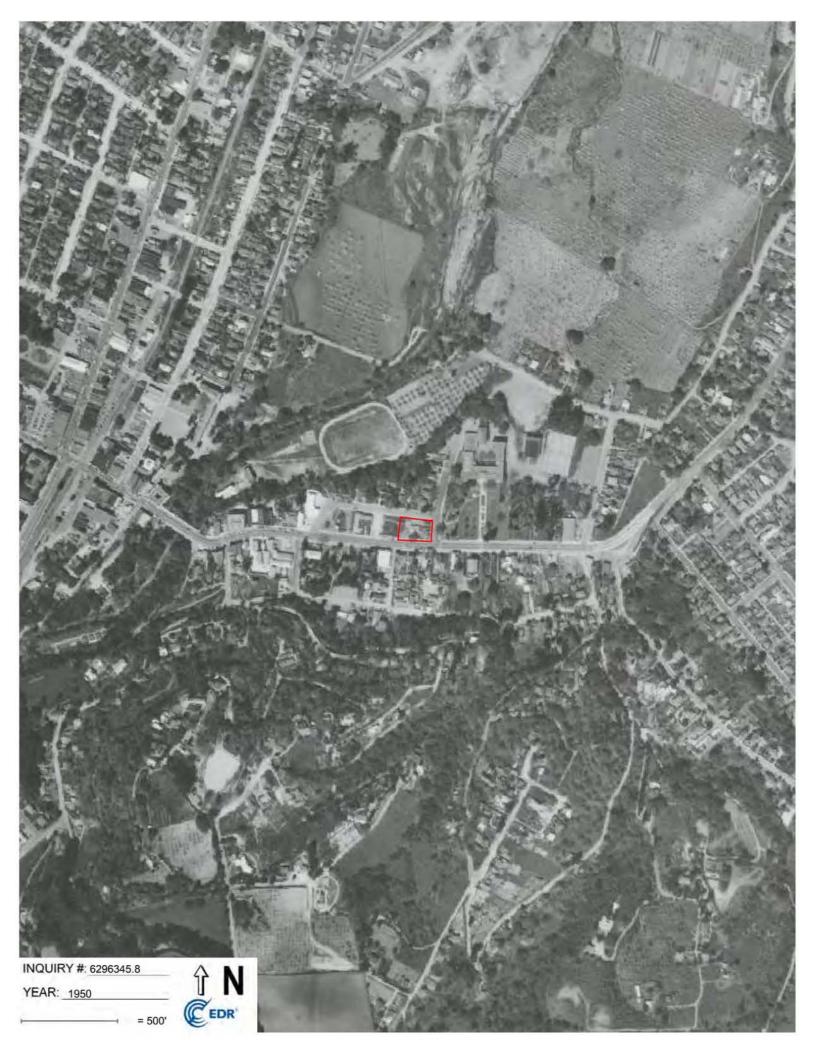










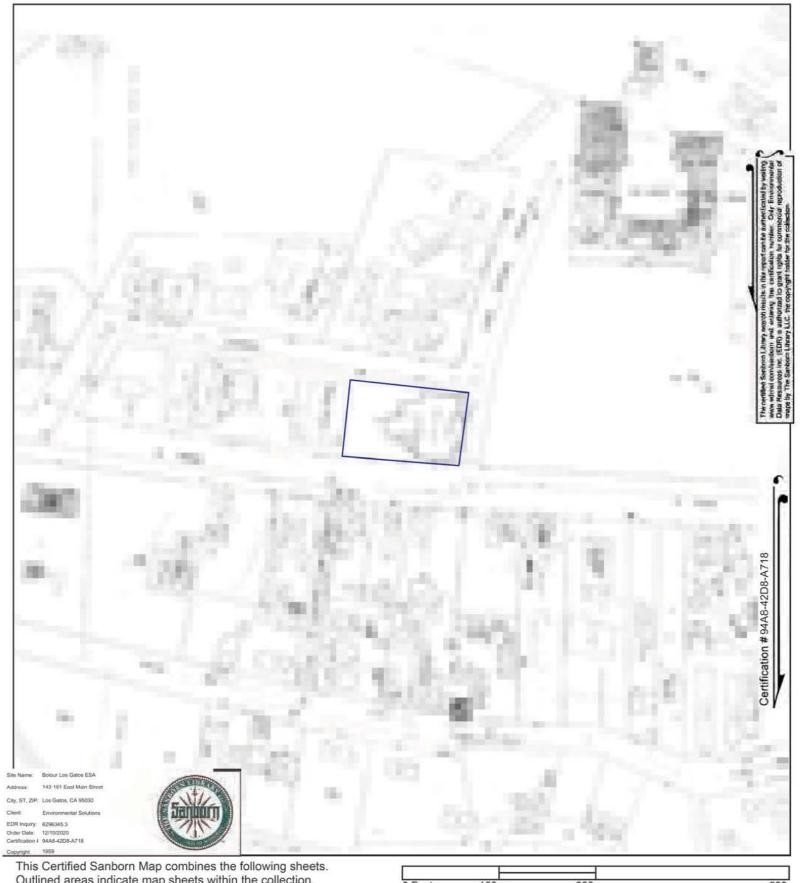






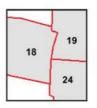




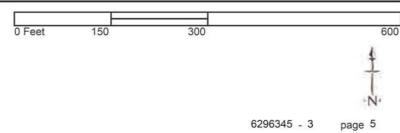


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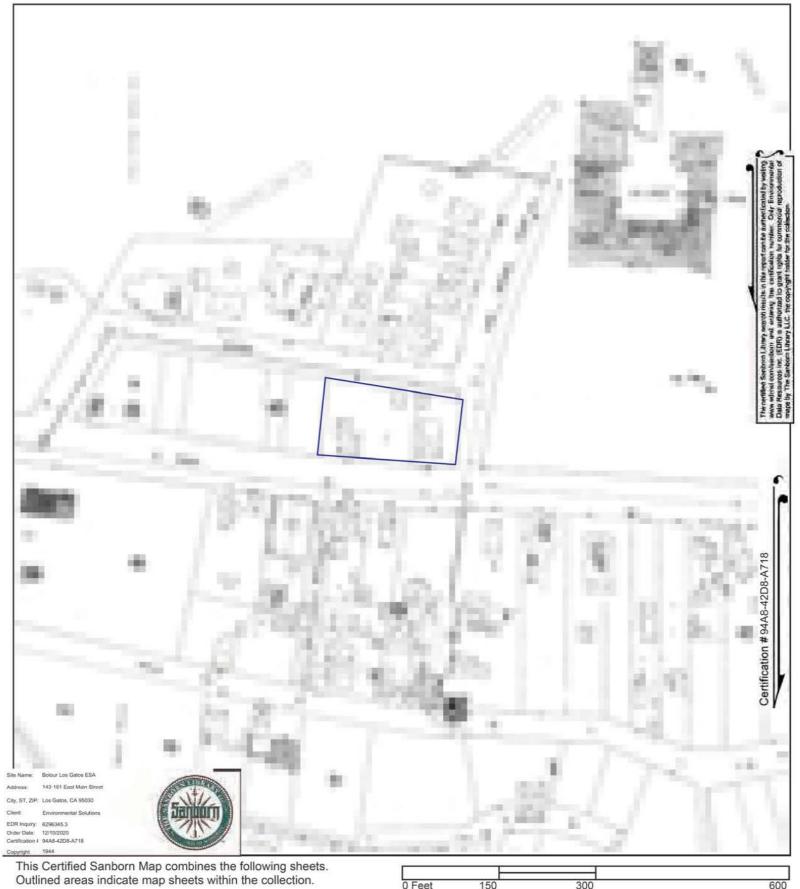




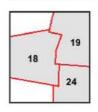
Volume 1, Sheet 24 Volume 1, Sheet 19 Volume 1, Sheet 18



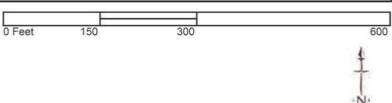






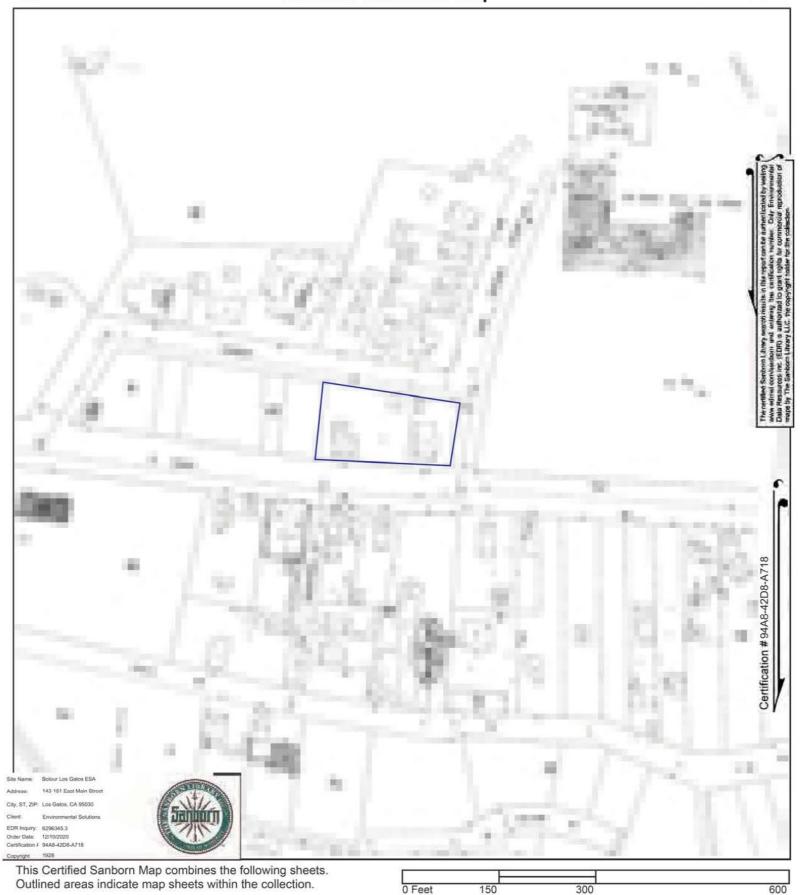


Volume 1, Sheet 19 Volume 1, Sheet 18 Volume 1, Sheet 24

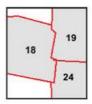


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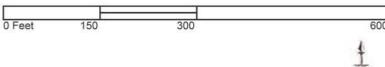








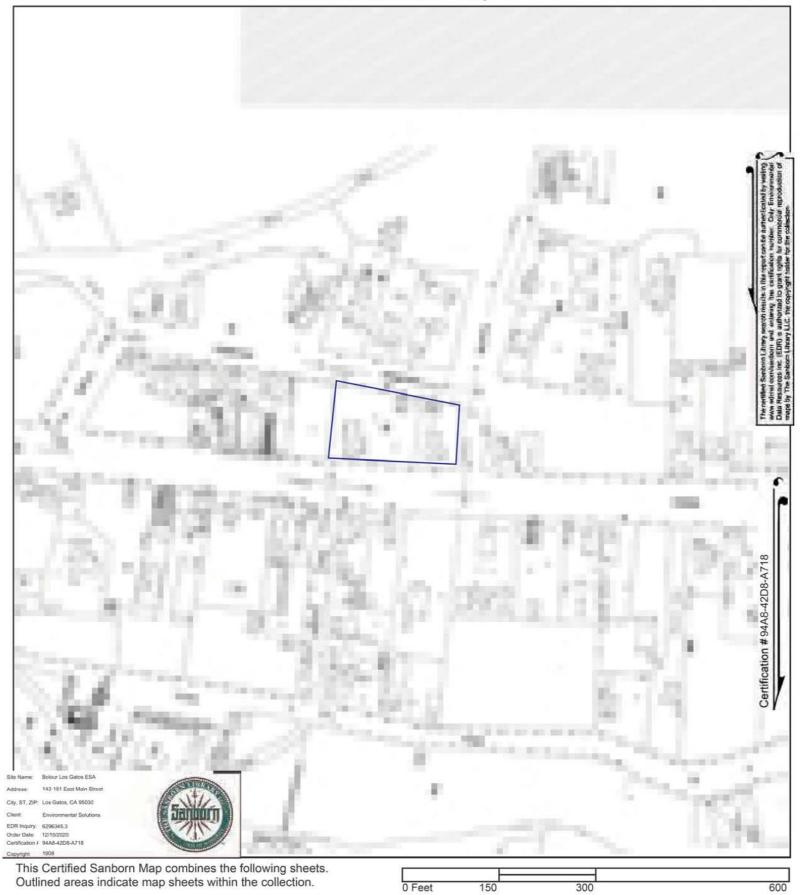
Volume 1, Sheet 19 Volume 1, Sheet 18 Volume 1, Sheet 24

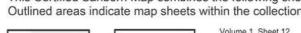




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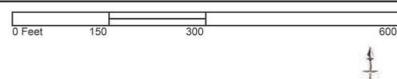








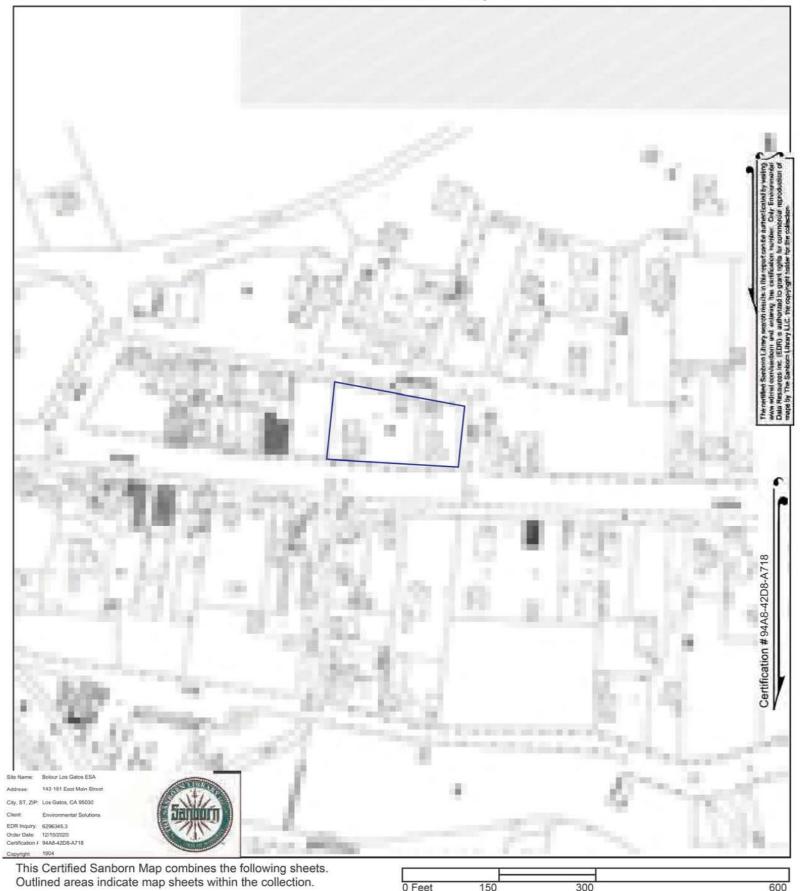
Volume 1, Sheet 12 Volume 1, Sheet 11



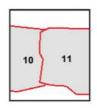
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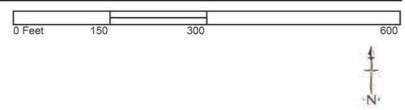








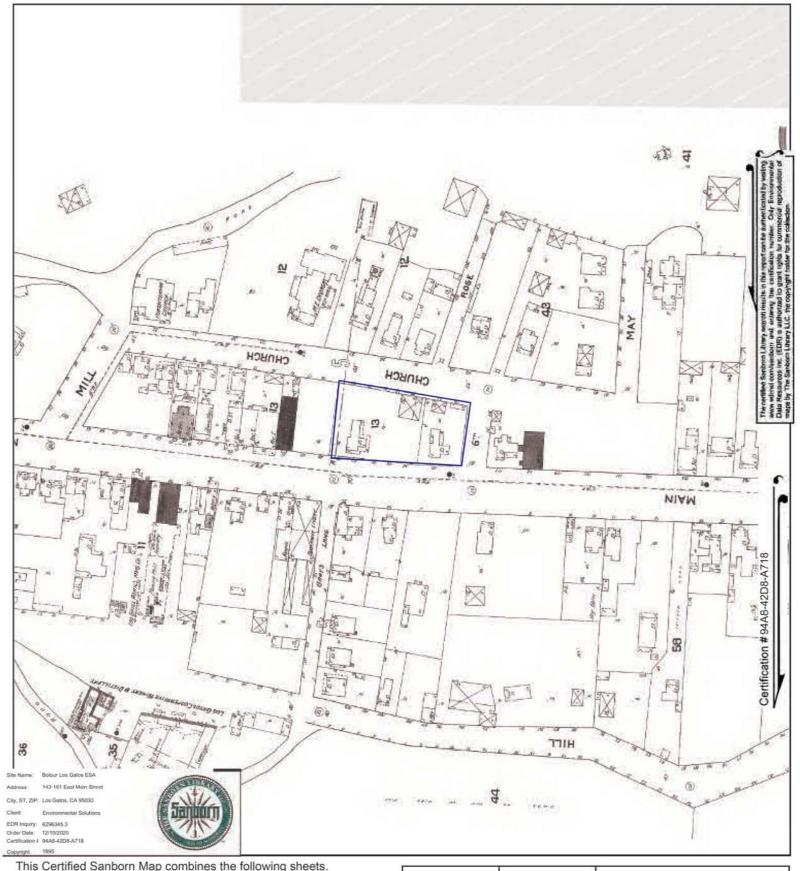
Volume 1, Sheet 11 Volume 1, Sheet 10



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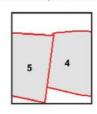
6296345 - 3



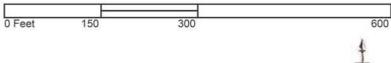


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



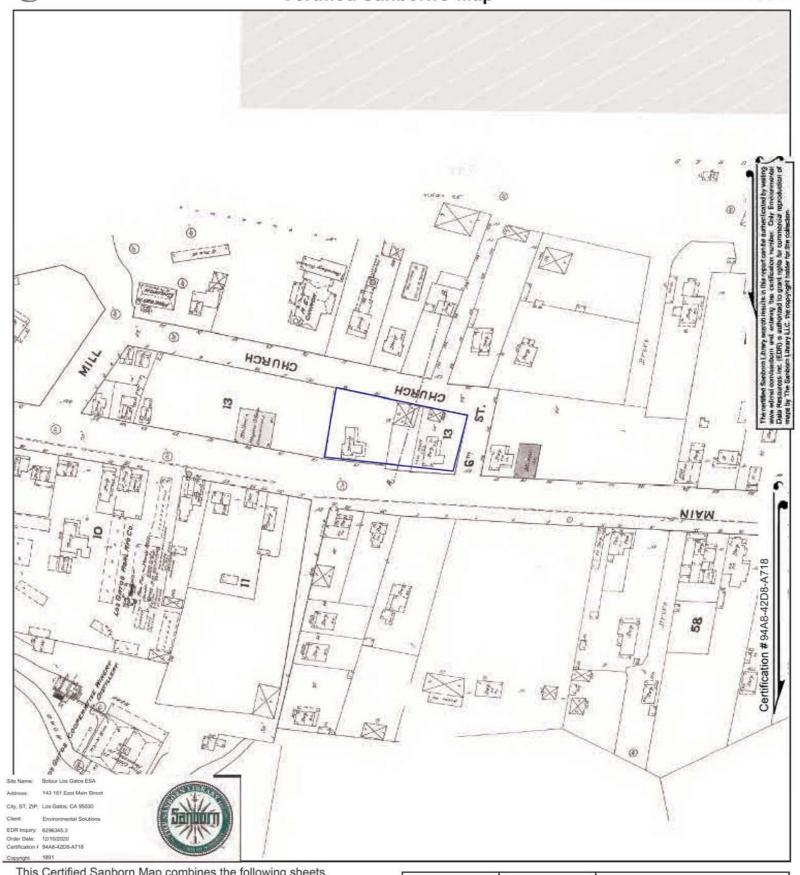


Volume 1, Sheet 5 Volume 1, Sheet 4



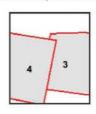




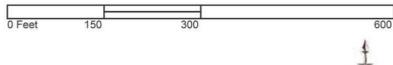


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



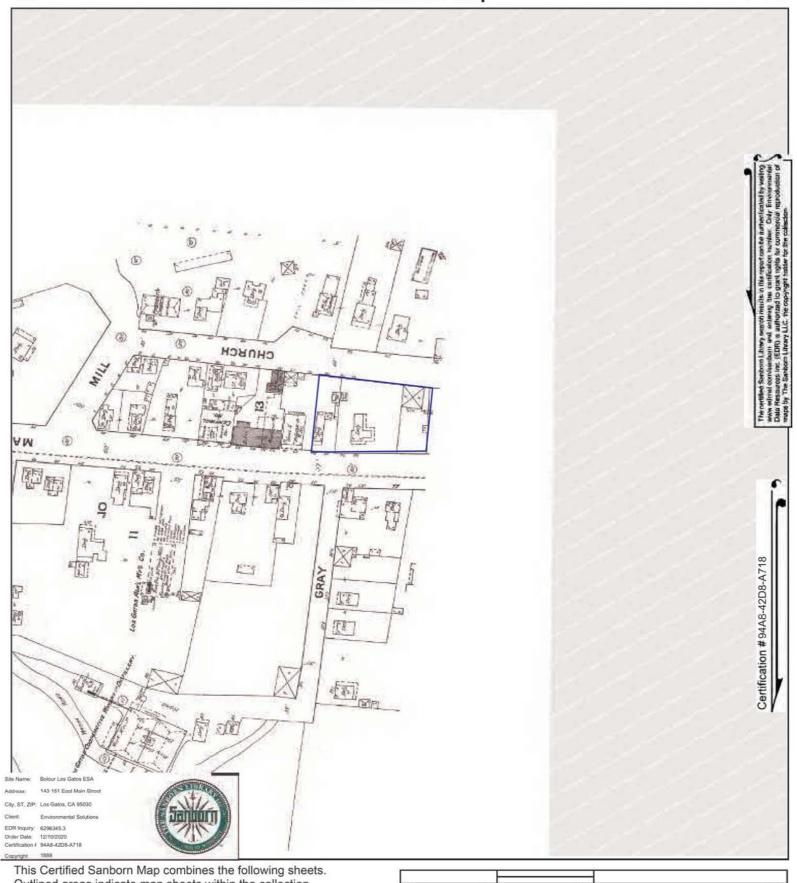


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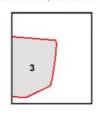




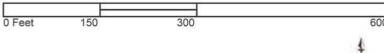


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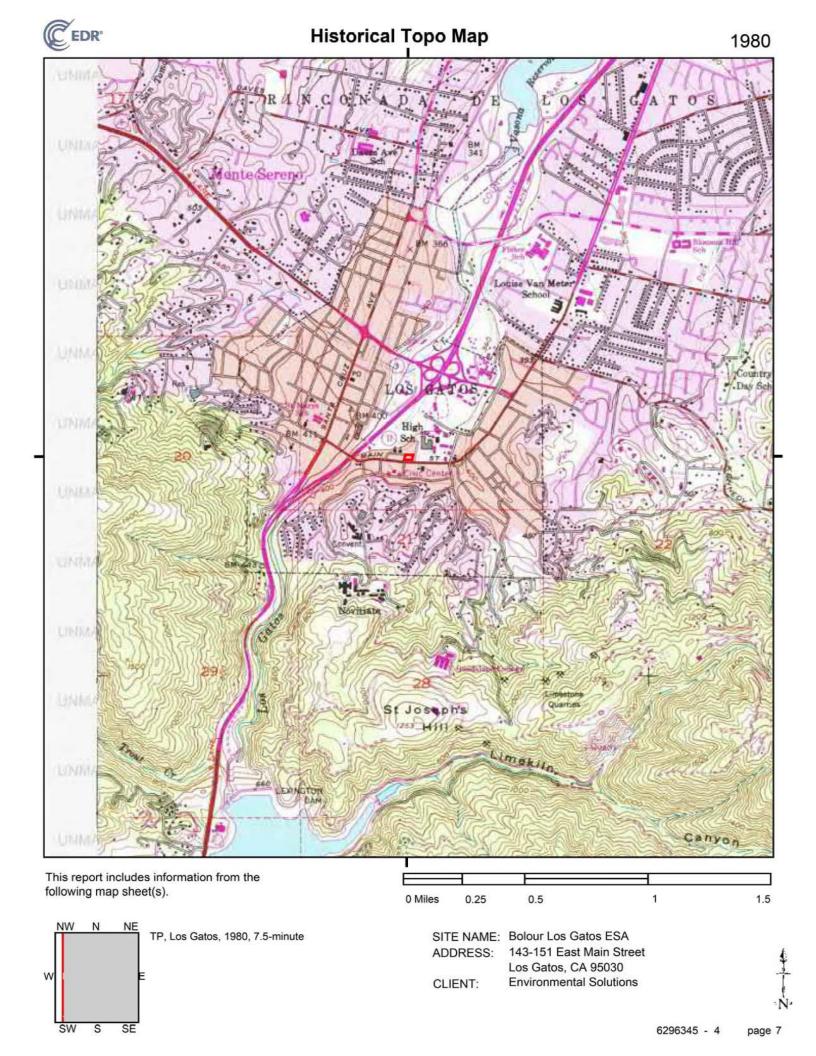


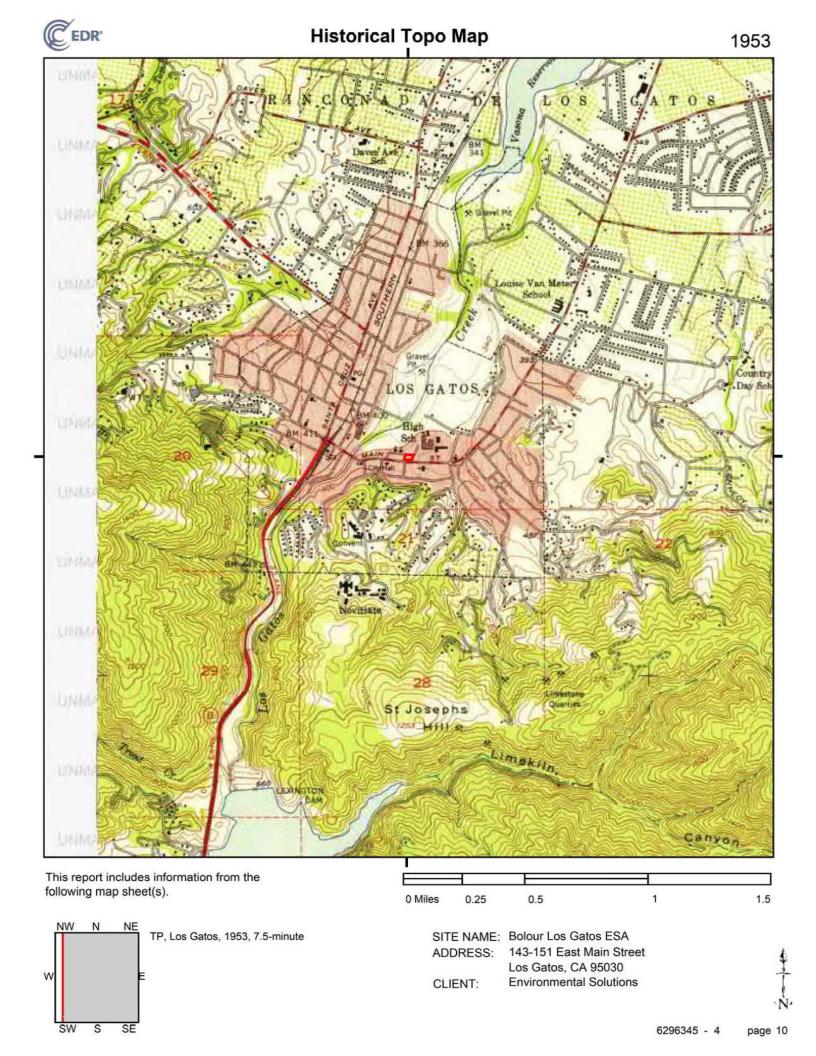
Volume 1, Sheet 3





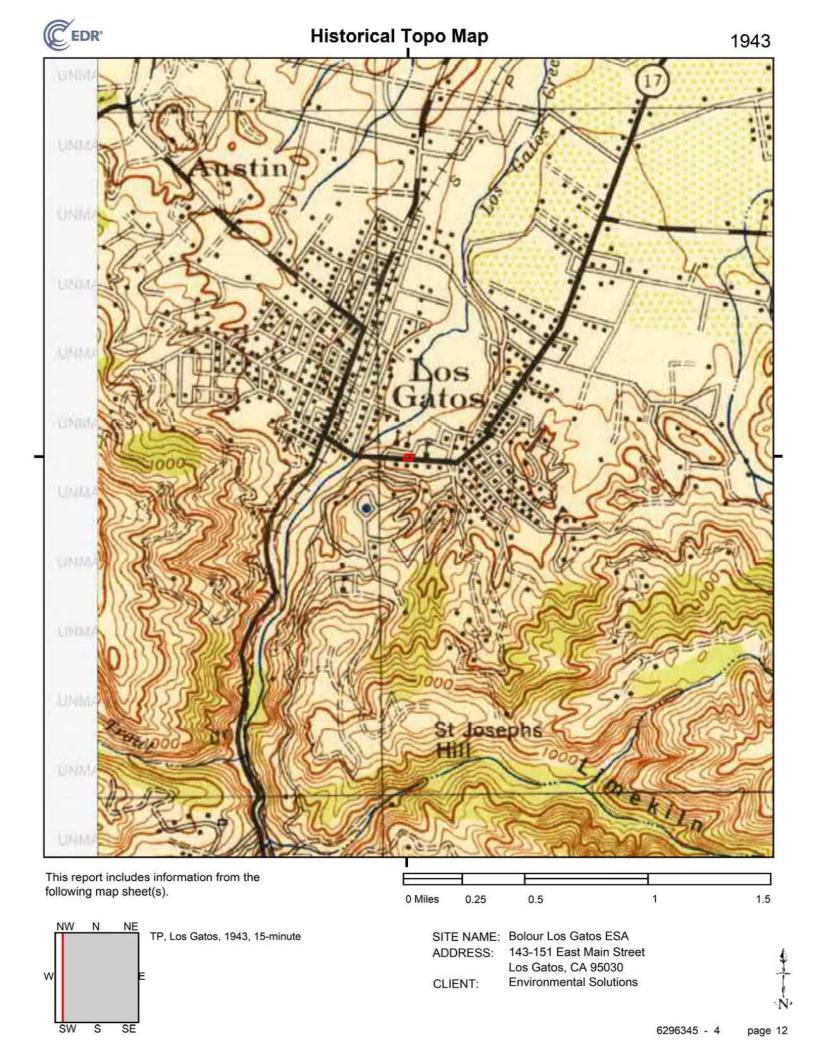
## APPENDIX E Historical Topographical Maps

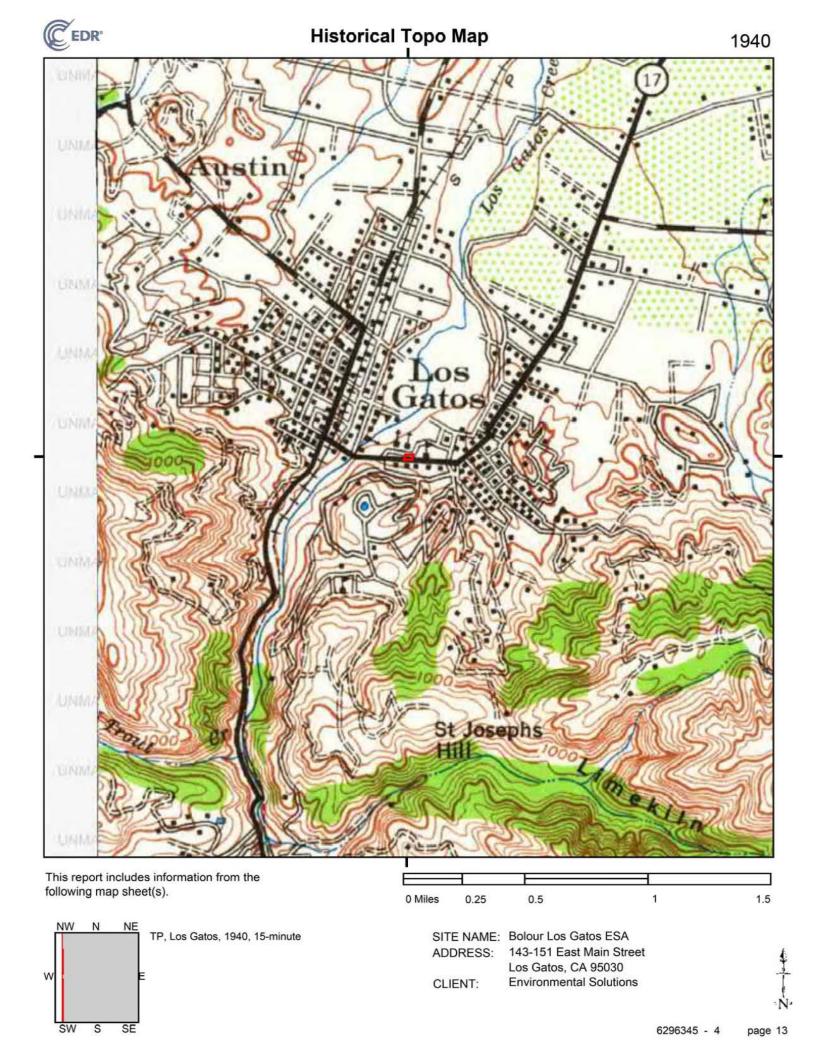




**Environmental Solutions** 

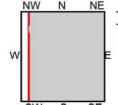
CLIENT:





0 Miles

0.25



following map sheet(s).

TP, New Almaden, 1919, 15-minute TP, Los Gatos, 1919, 15-minute

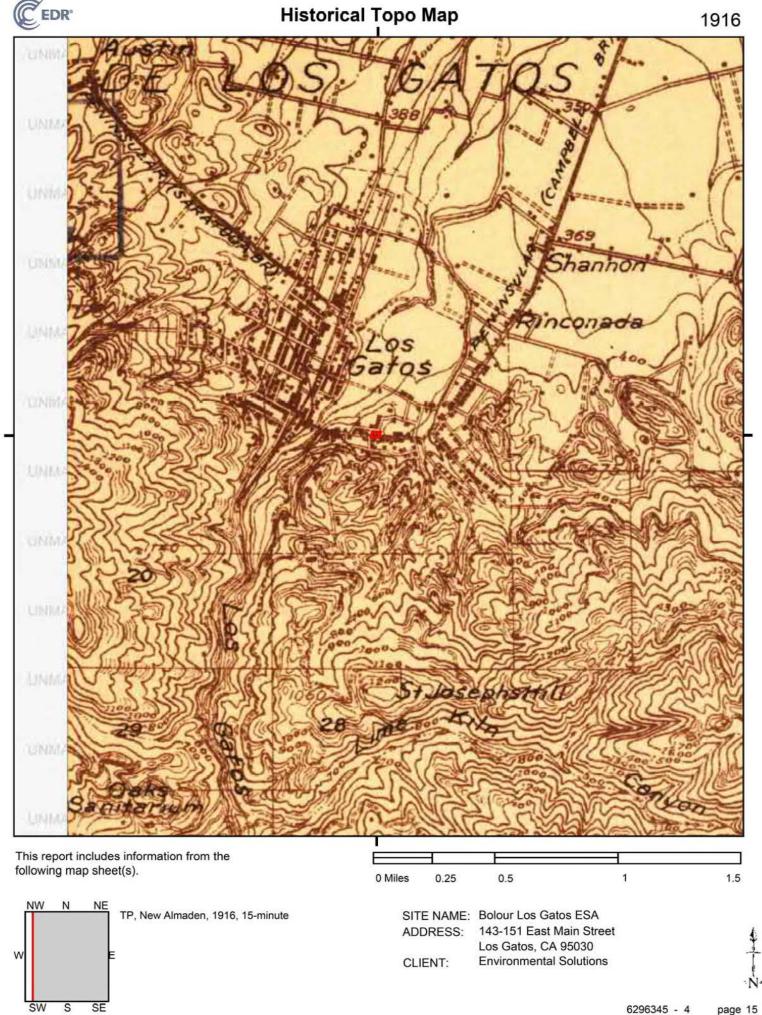
SITE NAME: Bolour Los Gatos ESA ADDRESS: 143-151 East Main Street

0.5

Los Gatos, CA 95030

CLIENT: Environmental Solutions

1.5



### APPENDIX F

City Directory Research

**Bolour Los Gatos ESA** 

143-151 East Main Street Los Gatos, CA 95030

Inquiry Number: 6296345.5

December 15, 2020

# The EDR-City Directory Image Report



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#### SECTION

**Executive Summary** 

**Findings** 

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	Source
2017	$\square$		<b>EDR Digital Archive</b>
2014	$\square$		EDR Digital Archive
2010	$\square$		<b>EDR Digital Archive</b>
2005	$\square$		<b>EDR Digital Archive</b>
2000	$\square$		<b>EDR Digital Archive</b>
1995	$\square$		<b>EDR Digital Archive</b>
1992	$\square$		<b>EDR Digital Archive</b>
1985	$\square$		Haines Criss-Cross Directory
1981	$\square$		Haines Criss-Cross Directory
1976	$\square$		Haines Criss-Cross Directory
1971	$\square$		Haines Criss-Cross Directory
1967	$\square$		Polk's City Directory
1963			Polk's City Directory

### **FINDINGS**

#### TARGET PROPERTY STREET

143-151 East Main Street Los Gatos, CA 95030

<u>Year</u>	ar <u>CD Image</u> <u>Source</u>	
E MAIN ST		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A18	EDR Digital Archive
1992	pg A21	EDR Digital Archive
1985	pg A23	Haines Criss-Cross Directory
1985	pg A24	Haines Criss-Cross Directory
1985	pg A25	Haines Criss-Cross Directory
1985	pg A26	Haines Criss-Cross Directory
1981	pg A27	Haines Criss-Cross Directory
1981	pg A28	Haines Criss-Cross Directory
1981	pg A29	Haines Criss-Cross Directory
1976	pg A30	Haines Criss-Cross Directory
1976	pg A31	Haines Criss-Cross Directory
1976	pg A32	Haines Criss-Cross Directory
1971	pg A33	Haines Criss-Cross Directory
1971	pg A34	Haines Criss-Cross Directory
1971	pg A35	Haines Criss-Cross Directory
1971	pg A36	Haines Criss-Cross Directory
1967	pg A37	Polk's City Directory
1967	pg A38	Polk's City Directory
1967	pg A39	Polk's City Directory
1967	pg A40	Polk's City Directory
1963	pg A41	Polk's City Directory
1963	pg A42	Polk's City Directory
1963	pg A43	Polk's City Directory
1963	pg A44	Polk's City Directory
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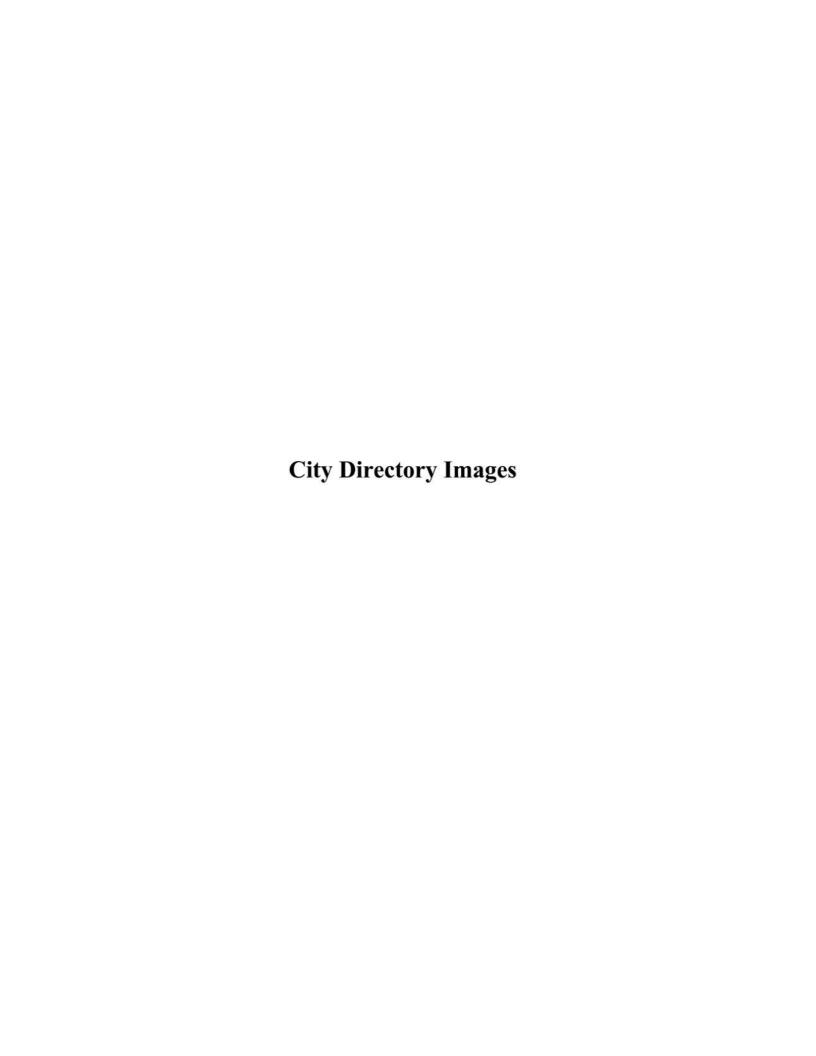
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### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

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11	CESAR ESCUDERO DDS	
	ESCUDERO DDS TUROFF DDS	
	MARQUIS PROPERTIES	
	MARY M TUROFF DDS	
14	CAPELLI SALON	
18	VASONA MANAGEMENT INC	
20	ANDREWS, EMILY A	
	BATTISTELLA, ANTHONY	
	BOEPPLE, RHONDA	
	BRUGGEMAN, KELLI	
	CAMPBELL, ROGER A CANALI, SCOTT N	
	CANNING, RITA C	
	COAKLEY, CHRISTOPHER G	
	COSTA, KENNETH	
	COYLE, JANA R	
	DAVIS, ANN A	
	DAVIS, GERALD	
	DAVIS, TAMRA	
	EL GATO PENTHOUSE	
	ELGHETANY, MOHAMED	
	FAWCETT, CASEY N	
	FIEDLER, JEFFERY M	
	FOX, GERALD C	
	GEE, IAN M	
	HARRISON, KEN R	
	LERNER, LORA M	
	MACAULEY, STEPHANIE L	
	MAUPIN, LINDA E	
	MCADAMS, TIMOTHY A	
	MERCADO, CARLOS	
	MICELI, JOSHUA A	
	MORRIS, MAXWELL	
	NEVIN, GERALD M	
	OCONNELL, DENNIS J	
	OGDEN, JEFF L	
	OU, TITUS	
	PADULA, DEBORAH A	
	RE, MARK E	
	ROBERSON, JESSICA	
	SCHREIBER, WILLIAM R STCYR, CHRISTA	
	STONE, PETER R	
	VONKLAN, ELIZABETH	
	WHITE, COURTNEY P	
	WILLIAMS, COLLEEN S	
	ZAHEDI, GHAZAL	
27	SOUTHERN KITCHEN	
28	MAIN STREET ANNEX SALON	
29	DELI BOSTON CHOWDER HOUSE	
_0		

E MAIN ST 2017 (Cont'd)

	L MAIN OT 201	(Conta)
31	CALDIE, JOHN T	
	COLL, CHRISTIE S	
	HIGHT, JOHN J	
	LEWIS, CHRISTOPHER R	
	LUHRMANN, CRAIG J	
	NGUYEN, LINH K	
	PAUL, ERICK M	
10002	SHEFFIELD, DAVID	
32	MILLBROOK STONE	
33	YOGURT IN LOVE LOS GATOS	
34	FLICK, ROSEMARIE	
	FLICK, SHARI	
2029	TREKELL, TODD C	
35	NICKS ON MAIN	
02020	SPINELLO	
37	ROSZEL, KELLY A	
	SINA ANTIQUES & FINE ARTS	
	URBAN SLEEP STORE	
41	ATTENDS HEALTHCARE PRODUCTS	
	BUTTERFLY	
	ZY BOOKS	
43	BO ENTERPRISE	
	BO ENTERPRISES	
	HOFFMAN, P	
	SIERRA WEATHERIZATION	
45	KITCHENS OF LOS GATOS	
46	DEPLEDGE LOCAL LOCKSMIH	
	GARDEN INN OF LOS GATOS	
	HIGH PERFORMANCE MANAGEMENT CO	
49	THE PASTARIA & MARKET	
61	COSINE COMMUNICATIONS	
	MARTIN TERRY J & ASSOCIATES	
	NOVT CORP	
	STEEL PARTNERS	
66	LOS GATOS LUXURY CARS	
110	TOWN OF LOS GATOS	
111	ALWAYS 24 HOUR EMERGENCY LOCKSMITH	
	ANYTIME MAIN ST LOCKSMITH	
	BIKE CAFE THE	
400	SUMMIT BICYCLES	
123	TOWN OF LOS GATOS	
143	JAMES M PELLEGRIN MD	
	JING F MOY DO	
	LOS GATOS FAMILY PHYSICIANS	
	RINA B SHAH MD	
	SANDRA L MORSE MD	
	THANH UYEN LE T MD	
200	WILLIAM G BROAD MD	
208	PACIFIC BELL	
	TOWN OF LOS GATOS	

E MAIN ST 2017 (Cont'd)

210	DENCHFIELD AUTOMOTIVE LOCKS
	DIO DEKA
	DIO DEKA RESTAURANT
	HOTEL LOS GATOS
238	CHRISTIAN SCIENCE CHURCH
	CHRISTIAN SCIENCE READING ROOM
	FIRST CHURCH OF CHRIST SCIENTIST
254	SASSY SALON
	SILVA, RYAN
258	CRAMER, DAVID R
	JELINEK, CRAIG S
	MURPHY, BRENDEN D
	SCHUNICK, GORDON L
262	KELLER WILLIAMS REALTY
	M V K ENTERPRISES INC
270	CIVITAF CORPORATION
	MARCHESE PROPERTIES
280	7ELEVEN
	REDBOX
285	LOS GATOS HEALTH & FITNESS
291	343 DEBUT SALON
	LA TORRE DE LISA DR
	LOS GATOS CLEANERS
	MAIN STREET CHIROPRACTIC
	OPTM SPORTS & PHYSICAL THERAPY INC
	PAISLEY SALON
	PAUL CHRISTENSEN RPT
300	RICE FINANCIAL CONSULTING
303	SELF REALIAZATION FELLOWSHIP
308	PARLOUR 308

	E MAIN	51	2014		
2	MAUPIN, LINDA				
11	TUROFF ESCUDERO DDS DDS				
	TUROFF MARY DDS				
14	CAPELLI SALON				
15	LOS GATOS DENTAL LAB				
16	MCMURTRY & BELL INSURANCE				
18	MAAS E A				
	VASONA MANAGEMENT INC				
20	BOEPPLE, RHONDA				
	CANNING, RITA C				
	CHONG, CHING Y				
	DAVIS, ANN A				
	DIRKS, PATRICK P				
	DUA, SANJEEV				
	DURBANO, ARTHUR				
	EL GATO PENTHOUSE				
	FARRAY, J				
	FOX, GERALD C				
	FRASSINELLI, MARK C				
	FRYE, TIFFANYF A				
	HARRISON, KEN R				
	KAHOL, KASTURI M				
	KOSCIELNIAK, AGNIESZKA A				
	KREUTZER, KURT K				
	LAEMSAE, JARKKO				
	LERNER, LORA M				
	LOVATO, VINCENT				
	MACMASTER, DANIKA L				
	MAUPIN, LINDA E				
	MORRIS, MAXWELL				
	MUCCI, NICHOLAS P				
	NEELY, ANN E				
	NEWNAM, ANTHONY R				
	OGDEN, JEFF L				
	PODOLSKY, ADRIENNE				
	RAMM, YAEL				
	RE, MARK				
	ROSSI, ROSEMARY				
	SARTI, JOSEPH				
	SERRANO, CHRISTINA				
	SHAFAI, KAMRON C				
	SHOOK, JUSTIN D				
	STCYR, CHRISTA				
	TURNER, KATHY				
	VASONA MANAGEMENT WHITE, COURTNEY P				
	WILLIAMS, DAMON L				
	WOKAS, ALAN				
25	ZACCAGNINI, SUZANNE I GATTI				
23	TOATTI				

E MAIN ST 2014 (Cont'd)

	<u> </u>
26	PURPLE ONION CAFE
27	SOUTHERN KITCHEN
28	MAIN STREET ANNEX SALON
29	BILLYB S BOSTON CHOWDER HOUSE
31	HANER, EVAN P
	HERHUSKY, ROBERT
	HIGHT, JOHN J
	HOFF, JOHNNA L
	JARVIS, CLARE E
	LEPORI, DAVE R
	LUHRMANN, CRAIG J
	MCGRAW, DANNY
	NGUYEN, LINH K
	SALETNIK, STEPHEN T
	TREVINO, KARI A
34	FLICK, SHARI
	JELINEK, CRAIG
35	NICKS ON MAIN
	SPINELLO
37	DEROSA, KIMBERLY J
	ROSZEL, KELLY A
	URBAN SLEEP STORE
39	AMERICAN CANCER SOCIETY
41	BUTTERFLY
	BUTTERFLY HEALTH INC
43	BO ENTERPRISE
	BO ENTERPRISES
	JOHNSON, JAMES
45	KITCHENS OF LOS GATOS
46	DEPLEDGE LOCAL LOCKSMIH
	GARDEN INN OF LOS GATOS
	HIGH PERFORMANCE MANAGEMENT CO
	HPG
47	BO ENTERPRISES
61	COSINE COMMUNICATIONS
	MARTIN TERRY J & ASSOCIATES
	NOVT CORP
	STEEL PARTNERS
	TMA ARCHITECTS
66	LOS GATOS LUXURY CARS
110	TOWN OF LOS GATOS
111	ALWAYS 24 HOUR EMERGENCY LOCKSMITH
	ANYTIME MAIN ST LOCKSMITH
	BIKE CAFE THE
	SUMMIT BICYCLES
123	TOWN OF LOS GATOS
131	MASONIC HALL
143	BROAD WILLIAM G MD
	LE THANH UYEN T MD
	LOS GATOS FAMILY PHYSICIANS

E MAIN ST 2014 (Cont'd)

143	MORSE SANDRA L MD
	PELLEGRIN JAMES M MD
208	TOWN OF LOS GATOS
210	DENCHFIELD AUTOMOTIVE LOCKS
	DIO DEKA RESTAURANT
	HOTEL LOS GATOS
238	
254	
	SILVA, RYAN
258	MCMANMAN, THERESA J
	ROSE, JOSHUA C
	SCHUNICK, GORDON L
	TORGERSON, ANDERS
262	
	VON KAENEL REAL ESTATE SERVICES
270	CIVITAF CORPORATION
	MARCHESE PROPERTIES
280	7ELEVEN
V-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	LOCKSMITH
285	
290	
291	343 DEBUT SALON
	CHRISTENSEN PAUL RPT
	CHRISTENSEN, LAURALEE L
	DE LA TORRE LISA DR
	ENVY SALON
	LOS GATOS CLEANERS
	MAIN STREET CHIROPRACTIC
	OPTM SPORTS & PHYSICAL THERAPY INC
	TUTORING CLUB
300	
303	
308	PARLOUR 308

11	INTERBANC MORTGAGE
	RANDALL C PARTIN APC
	RANDALL C PARTIN PC
	XCAPITAL INC
14	CAPELLI SALON
18	PACIFIC HOTELS INC
20	ACKERMANN, DEREK R
	BOSSEN, NATHAN
	COMASTRA, LILLIANE R
	DIRKS, PATRICK P
	EL GATO PENTHOUSE
	FANT, WALTERS J
	FISHER, ELENA
	GLEN, GAIL
	HAMILTON, MIKE
	HARRISON, KEN R
	HOWARD, DORIS
	JACOBS, CATHERINE N
	JOHNSON, JACQUELYN
	KAHN, RUDY
	LOOMIS, KANNIE
	LOVATO, VINCENT
	MAUPIN, LINDA E
	MUNICH, JOSEPH N
	OXNAM, MELVIN E
	PAGE, TIMOTHY C
	RICHARDS, MARK
	ROBINSON, EDWARD S
	ROSSI, ROSEMARY
	SMITH, MIKE
	SONG, S
	THOMASON, GARY S
	VASONA MANAGEMENT
	WARREN, EDWARD J
25	I GATTI
26	PURPLE ONION INC
27	SOUTHERN KITCHEN
28	MAIN STREET ANNEX SALON
31	ABUGOW, LONNY
	COLL, DANIEL R
	CUNNINGHAM, KELLY K
	DAVE LEPORI PHOTOGRAPHY
	FRANDSEN, COIT J
	HOFF, JOHNNA L
	LEPORI, DAVE R
	MCGRAW, DANNY
	RINCONADA DEVELOPMENT
	SEAY, RYAN
	YARMAN, PAUL M
32	FRENCH CELLAR

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

E MAIN ST 2010 (Cont'd)

	LIVIAINOI	2010	(Cont a)	
33	BY TANJA LIPPERT PHOTO			
	CARLISLE JOHN			
34	CHRISTIE, LOUIS C			
	JELINEK, CRAIG			
	MITCHELL, LEONARD P			
35	NICKS ON MAIN			
37	LLC			
	ROSZEL, KELLY A			
39	AMERICAN CANCER SOCIETY			
43	BO ENTERPRISES			
	JOHNSON, JAMES			
	SIERRA WEATHERIZATION			
45	KITCHENS OF LOS GATOS			
	TERRY J MARTIN & ASSOC			
46	GARDEN INN OF LOS GATOS			
	HIGH PERFORMANCE MANAGEMENT CO			
49	PASTARIA & MARKET			
61	BNS HOLDING INC			
	CO SINE COMMUNICATIONS INC			
	GILO VENTURES			
	LOGAN & POWELL LLP			
	NOVT CORP			
	SOLIDUS ENGINEERING			
	STEEL PARTNERS			
110	LOS GATOS BOARDS & COMMISSIONS			
	LOS GATOS BUILDING DEPT			
	LOS GATOS BUSINESS LICENSES			
	LOS GATOS ENGINEERING DEPT			
	LOS GATOS LIBRARY			
	LOS GATOS MAYORS OFFICE			
	LOS GATOS PERSONNEL DEPT			
	LOS GATOS TOWN ATTORNEY OFFICE			
	LOS GATOS TOWN CLERK OFFICE			
	LOS GATOS TOWN MANAGER OFFICE			
111	CAFE DE FLORE			
	LOS GATOS BIKES			
123	LOS GATOS RECREATION DEPT			
131	MASONIC HALL			
143	LOS GATOS FAMILY PHYSICIANS			
151	YARNDOGS			
208	DOWNTOWN NEIGHBORHOOD CTR			
	LOS GATOS ARTS COMMISSION			
	LOS GATOS COMMUNITY SVC DEPT			
	LOS GATOS SENIOR CTR			
210	DIO DEKA RESTAURANT			
	HOTEL LOS GATOS			
238	FIRST CHURCH OF CHRIST SCIENCE			
254	SASSY SALON			
	SILVA, RYAN			
258	ROHDE, MARTIN			

E MAIN ST 2010 (Cont'd)

050	DOOF ONLIEW
258	ROSE, CALLIE W
	SCHUNICK, GORDON L
262	COUTURE BY AZADEH
270	CIVITAF CORP
	MARCHESE PROPERTIES
280	7ELEVEN
	LAWYER A1 REFERRAL NETWORK
285	LOS GATOS ATHLETIC CLUB
290	LUX IMAGE AGENCY
291	ENVY SALON
	IMRU SALON
	LOS GATOS CLEANERS
	MAIN STREET CHIROPRACTIC
	OPTM SPORTS & PHYSICAL THERAPY
	TUTORING CLUB
303	SELFREALTIZATION FELLOWSHIP
308	PARLOUR 308

11	INTERBANC	
	INTERBANC MORTGAGE	
	PARTIN RANDALL C DDS A PROFESSIONAL	
	TUROFF MARY M DDS	
14	CAPELLI SALON	
15	LEGATE JOHN	
	LOS GATOS DENTAL LABORATORY	
16	MODA CALIENTE	
18	MAAS E A	
	PACIFIC HOTELS INC	
	VASONA CONSTRUCTION	
	VASONA MANAGEMENT INC	
20	ACRE, TRACY	
	ADAIR, TERRY D	
	ALAMPAYKAR, SAEED	
	AZAD, FARZAD	
	BAILEY, ADRIAN D	
	BECK, MARION	
	BERGSMA, MIKE	
	BIRLEY, SHAUNA L	
	BLACKWELL, GLENDA	
	CLARK, JUDSON COMASTRA, LILLIANE R	
	COOPER, TIM M	
	DOMJANCIC, M	
	DOYLE, JOHN	
	DUMESNIL, PAUL	
	DUTCH	
	EL GATO PENTHO	
	ERBST, STEVEN R	
	FOSTER, R	
	FULTON, MIKE E	
	GATO, PENTHOUSE E	
	GILLIS, NICK	
	HANSEN, KEN	
	HARRISON, KEN R	
	HOMEWOOD, STEPHEN P	
	HUME, LEIGH A	
	IVAN J AND INGA SHERWOOD	
	KHORRAMI, KENT	
	KRAPF, ROGER	
	KRICK, ELIZABETH	
	LAVIA, ANTHONY	
	LOOMIS, PATRICIA	
	MAUPIN, LINDA E	
	MITRO, ROBERT F	
	MOLINE, JUDITH	
	OCONNOR, EDWARD J	
	OXNAM, MELVIN E	
	PACK, KENT D	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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(Cont'd)

E MAIN ST 2005

20 RAFIPOUR, MARYANN RAMIREZ, MARTHA RENWICK, CHRISTOPHER ROOK, MATTHEW S ROSSI, RON SAHGAL, NEERAJ SAWLER, HEATHER SCHMID, ARNULF SGARLATO, THOMAS E SHARPE, MARY SMITH, MIKE SUMMERS, FRED W SZABADI, GLATHA VAYRYNEN, HENRY K 25 I GATTI ITALIAN BISTRO INC 26 CAFFE SIENA 27 SOUTHERN KITCHEN 28 **TANGLES** ABUGOW, LONNY 31 BOYCE, T BRAND, VALERIE J CAMERON, MATTHEW FRANDSEN, COIT J GOLDEN, ALAINA LAM, SAMSON LEAF, SHERYL L SHUMARD, DAVID 32 FRENCH CELLAR 34 CHRISTIE, LOUIS GESSMAN, JOSEPH M KNIGHT, SHELLY R 37 JAMES BOND GALLERY MCDERMOTT, MARIANNE N OCCUPANT UNKNOWN, 39 AMERICAN CANCER SOCIETY 41 POOLE HOLDING INC 43 LOYOLA LLC SIERRA WEATHERIZATION CO 45 KITCHENS OF LOS GATOS 46 GARDEN INN HOTEL HIGH PERFORMANCE MANAGEMENT CO 49 PASTARIA & MARKET THE 61 ALTUS LEARNING SYSTEMS INC CAL IRISH STORAGE INC CONSULTING LLC NORTHWOODS CONSULTING LLC SOLIDUS ENGINEERING LLC TOOTHMAN JAMES E & ASSN 66 BENTLEY SILICON VALLEY SILICON VALLEY AUTO GROUP

E MAIN ST 2005 (Cont'd)

110	LOS GATOS PUBLIC LIBRARY	
	THE BUILDING DEPT OF TOWN OF LOS GAT	
	TOWN OF LOS GATOS PLANNING & ZONNING	
111	CAFE DE FLORE	
	SUMMIT BICYCLES	
	THE BIKE CAFE	
140	THE ISLAND PEDICURE	
143	LOS GATOS FAMILY PHYSICIANS	
151	HOOCHIES	
208	LOS GATOS SENIOR CENTER	
	TEEN COUNSELING CENTER OF THE WEST V	
	TOWN OF LOS GATOS	
210	PRESTON WYNNE SPA AT HOTEL LOS GATOS	
219	CHRISTENSEN, LEE	
254	ROYAL, C J	
	XANADU SALON	
258	BRANCH, KRISTINA D	
	GRANUM, ROBERT M	
	NORDMO, JAN E	
	SCHUNICK, GORDON L	
270	CIVITAF CORP	
	CIVITAF PROPERTIES	
	GOTWOOD	
	LAGO DI COMO DEVELOPMENT INC	
	MARCHESE FAMILY PROPERTIES	
285	AEROBIC SPORTS CORP	
25262	LOS GATOS ATHLETIC CLUB	
290	COCO CABANA	
291	CAROLE RALLS	
	ENVY SALON	
	IMRU INC	
	LOS GATOS CLEANERS	
	MAIN STREET CHIROPRACTIC	
	PACIFIC HEALING ARTS MAIN STREET ACU	
	TUTORING CLUB	
292	DAC SEARCH INC	
308	CAROL EKLUND	
	LOCASTRO HAIR DESIGNERS	
	TIQUE LOCASTRO SALON	

11	MLEJNEK LELAND A JR DDS
	PARTIN RANDALL C DDS A PROFESSIONAL CORPORATION
	TUROFF MARY DDS
15	LOS GATOS DENTAL LABORATORY
18	GIRON, GABRIEL R
	MAAS CLIFF REALTOR
	MAAS E A
	PACIFIC HOTELS INCORPORATED
	VASONA MANAGEMENT INCORPORATED
20	ALLEN, R M
	BARRY, TERESA
	BLATTNER, PATRICK D
	BOISSERANC, C
	BRANDI, NEIL
	BRIDGES, MIKE
	CARPENTER, JEFF
	CIOLL, NICK
	COMASTRA, LILIANE
	CUMMINGS, JOHN
	DARNER, CHRIS J
	EL GATO PENTHOUSE
	GATE WAY
	GOH, SHIMPEI
	HANN, KRISTEN B
	HARRISON, KEN
	HUDES, ELLEN
	KELLY, CRAIG
	KIRCH, PAUL M
	LEMANSKI, PEGGY J
	MARANTELLI, ADRIANO
	MCHALE, MATTHEW C
	MICHELL, NEIL M
	MITRO, ROBERT F
	MOELLER, PETRA
	NELSON, JUDY
	NOCOTRA, ANTONIO
	PANDIT, SUNIL
	PAULSEN, ERIC
	POCHRAN, E
	SARKISSIAN, ARMIN
	SEMINO, G
	SHOCK, MARSHA F
	STONEBRIDGE, PETE W
	SUNDSTED, K
	SUNSTED, KARNA K
	TORREON, EMILIA
	WALLS, DAVID
05	WEADY, ANDREW L
25	I GATTI
26	KELLYS COFFEE & FUDGE

E MAIN ST 2000 (Cont'd)

	L MAIN 31 2000 (COILLA)
27	SOUTHERN KITCHEN
28	SMITH, HEATHER L
	TANGLES
29	2WENTY 9INE EAST MAIN CAFE
31	ANGELO, STEVE
	FISHER, TOBY E
	HUEY, MARY B
	MURDOCK, DRAAK
	NEALE, THOMAS
32	FRENCH CELLAR
34	PREASMYER, JIM E
37	EAST ON MAIN INCORPORATED
	NEFF, JUDITH A
	SEDGLEY, SUZANNE B
39	AMERICAN CANCER SOCIETY DISCOVERY SHOPS
	DISCOVERY SHOP OF THE AMERICAN CANCER SOCIETY
41	POOLE, BRUCE C
	SIERRA MANAGEMENT
43	E F G MORTGAGE OF LOS GATOS
	JOHNSON, ALDEN
45	GORILLAS ORCHID GARDEN
	KITCHENS & BATHS UNLIMITED
	KITCHENS OF LOS GATOS
	LAYNE CO THE
	MICHAEL LAYNE & ASSOCIATES
	OCCUPANT UNKNOWN,
46	CHANG, TOM
	GARDEN INN OF LOS GATOS
	HIGH PERFORMANCE MANAGEMENT COMPANY
	HPG
	LOS GATOS GARDEN INN
47	FABROS, MEL R
	MOVE IT FITNESS STUDIO
49	PASTARIA & MARKET THE
61	BETTER HEALTH BODY THERAPY
	KANE GROUP THE
	LARA DO DR JAY
	LARA JAY DR DO
	PAGANO JAMES L ATTORNEY
	STRATEGIC MARKETING DECISION
	TOOTHMAN & PAGANO
66	ASTON MARTIN OF LOS GATOS
	FERRARI OF LOS GATOS INCORPORATED
	LOTUS OF LOS GATOS
110	LOS GATOS TOWN OF BUSINESS CALLS
	LOS GATOS TOWN OF POLICE
	TOWN OF LOS GATOS BUSINESS CALLS
	TOWN OF LOS GATOS BUSINESS CALLS (CONTD)
natur-en-	TOWN OF LOS GATOS POLICE
123	AIKIDO OF LOS GATOS

Target Street	Cross Street	Source
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E MAIN ST 2000 (Cont'd)

	E MAIN ST 2000 (Cont u)
123	
	LOS GATOS SARATOGA RECREATION DAY CARE
	LOS GATOS SARATOGA RECREATION DEPARTMENT
	SUMPTER, JANET
	TOWN OF LOS GATOS BUSINESS CALLS (CONTD)
131	MASONIC HALL
143	BROAD WILLIAM G MD
	LETRANH UYEH T MD
	LOS GATOS FAMILY PHYSICIANS
	MORSE SANDRA L MD
	OCCUPANT UNKNOWN,
	PELLEGRIN JAMES M MD
151	HOME THEATER OF LOS GATOS
	LOS GATOS HOME THEATER INCORPORATED
208	FAMILY SERVICES ASSOCIATION
	LOS GATOS TOWN OF BUSINESS CALLS
	TEEN COUNSELING CENTER OF THE WEST VALLEY INCORPORATED
	TOWN OF LOS GATOS BUSINESS CALLS (CONTD)
210	
219	CHRISTENSEN PAUL PT OCS ATC
220	SIAM THAI CUISINE
226	A 1 SUPPLY COMPANY
	KERFULL DRY CLEANERS & LAUNDERERS
238	CHRISTIAN SCI CHURCHES AND READING ROOMS FIRST CHURCH
	FIRST CHURCH OF CHRIST SCIENTIST LOS GATOS
254	ROYAL TOUCH THE MASSAGE THERAPY
	SILVA, KAREN
258	BING, CAROLYN
	FOLAND, RANDY
	GRETEN, RICHARD
	NORDMO, JAN E
	PAGNINI, K D
	SCHUNICK, GORDON L
262	GBM
	MARSH, BERRY
	SILICON VISIONS
270	BBID
	BRAD BISSELL INDUSTRIAL DESIGN
	CIVITAF CORPORATION
	INTELOCK TECHNOLOGIES
280	7 ELEVEN FOOD STORES
285	LOS GATOS ATHLETIC CLUB
290	BUNNY CUTTS
291	ADVENTURES IN THE SUN
	CHRISTENSEN PAUL RPT
	COBBS, JEFF
	DELA TORRE LISA DR
	DELATORRE, LISA
	I M R U SALON
	LOS GATOS CLEANERS

E MAIN ST 2000 (Cont'd)

29	91	MAIN AUTO PARTS
		MAIN STREET CHIROPRACTIC
		OPTM SPORTS & PHYSICAL THERAPY INCORPORATED
		TUTORING CLUB
		VISTA FINANCIAL SERVICES
2	92	CALIFORNIA FENCING ACADEMIES
		GOLDSTEIN, RICHARD S
30	00	AS TIME GOES BY
		GAMBORD, JOEL
		JGI MANAGEMENT
3	80	LOCASTRO HAIR DESIGNERS

11	DEGRANGE, ALLEN
	LELAND A MLEJNEK JR DDS
	MARY M TUROFF DDS
	RANDALL C PARTIN DDS
	REED, TWAIN W
	TUROFF, MARY M
14	HAMILTON, ROBERT
	LOS GATOS SHADE SHOP
15	LOS GATOS DENTAL LABORATORY
16	MC MURTRY & BELL INSURANCE
18	CLIFF MAAS REALTY
	MAAS, CLIFF
20	ANDO, IZUMI
	BAKKE, SHELLY
	BEEDE, KEVIN P
	BIELENBERG, KEN
	BLANCHARD, ROBERT
	BOISSERANC, C
	BROOKS, WILLIAM
	CARLSON & ASSOC
	COMASTRA, L
	CORINO, CLAUDIA
	DERAKSHAN, MOJI
	EL GATO PENTHOUSE
	ELLIS, JEFFREY
	GELDHOF, BILL
	KELLY, CRAIG
	KOST, ROBERT
	MAHADEVAN, DEV
	MANDARIC, A
	MASON, KEITH
	MAUPIN, L E
	NELSON, DARLENE
	OLIN, JAMES
	PIKE, TIM
	POCHRAN, E
	RIVARD, C
	ROMAN, RON
	SILK, JANET
	WATSON, JEAN
	WINTER, CHRIS L
22	GWENS SALON
23	CHANTICLEER BOOKS FOR YOUNG
23	
	H R ZANDER GRADING & PAVING
25	SWEET BASIL
27	SOUTHERN KITCHEN
29	2WENTY NINE EAST MAIN CAFE
31	BOGARO, PAUL
0.000.000	HUEY, MARY B
	JACKSON, GARY
	JACKSON, GART

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E MAIN ST 1995 (Cont'd)

	E MAIN SI	1995	(Cont a)	4
31	JONES, ROBERT W			
	NIMS, S PETERSON, JACK			
	WALD, SUSAN			l
33	CAPELLA			
34	BUFFALO TRADING CO			l
37	OCCUPANT UNKNOWNN			l
43	JOHNSON, ALDEN			l
	LOS GATOS SCHOOL OF PERFORMING			
45	NUVO COLOURS			
46	CROWLEY, JOAN			
	GARDEN INN OF LOS GATOS			
	HIGH PERFORMANCE MANAGEMENT CO			
47	MOVE IT FITNESS CTR			
49	AND CHILI OF LOS GATOS			
	OCCUPANT UNKNOWNN			
61	BATISTE, ROBIN			
	DANE SHEPARD & ASSOC			l
	DO AMARAL ASSOC			
	JAMES E TOOTHMAN			l
	JAMES L PAGANO			l
	SHEPHERD, DANE J			
	TOOTHMAN & PAGANO			
66	FERRARI OF LOS GATOS INC			l
	LOTUS OF LOS GATOS			
	OCCUPANT UNKNOWNN			
110	LOS GATOS ACCOUNTING OFFICE			
	LOS GATOS BOARDS & COMMISSIONS			
	LOS GATOS BUILDING REGULATION			
	LOS GATOS BUSINESS & TAX LOS GATOS ENGINEERING DEPT			
	LOS GATOS ENGINEERING DEPT			
	LOS GATOS LIBRARY			
	LOS GATOS MIATORS OFFICE			
	LOS GATOS PLANNING & ZONING			
	LOS GATOS POLICE			
	LOS GATOS PURCHASING			
	LOS GATOS TOWN ATTORNEY OFFICE			
	LOS GATOS TOWN CLERK OFFICE			
	LOS GATOS TOWN MANAGER OFFICE			
	LOS GATOS TREASURER			
111	RICHARDS NATURAL FOODS			
123	LOS GATOS RECREATION DEPT			
	LOS GATOS SARATOGA ADULT SCHL			
131	MASONIC LODGE			
	MASONIC, HALL			
143	ANNE HUGHES MD			
	JAMES W PELLEGRIN MD			
	JOHNSON PELLEGRIN & BROAD			
	WILLIAM W JOHNSON MD			

E MAIN ST 1995 (Cont'd)

454	LOG CATOS BUADANS
151	LOS GATOS PHARMACY
208	DOWNTOWN NEIGHBORHOOD CTR
	LOS GATOS ARTS COMMISSION
	LOS GATOS COMMUNITY SVC DEPT
	SENIOR COORDINATING COUNCIL
	SENIOR JOBS PROGRAM
	TEEN COUNSELING CTR INC
	TRANSIT ASSIST
	YWCA CAREER DEVELOPMENT CTR
210	BACIO RISTORANTE ITALIANO
220	DIAM THAI CUISINE
226	A 1 SUPPLY CO
	KERFUL DRY CLEANERS
238	FIRST CHURCH OF CHRIST SCIENCE
262	OCCUPANT UNKNOWNN
270	ATMOSPHERE
	MELODY, NAILS
280	7 ELEVEN FOOD STORE
285	LOS GATOS ATHLETIC CLUB
290	BUNNY CUTTS
291	CHRISTENSEN, PAUL
	GALLERIA, LOS G
	GIFTS OF LOVE FLORISTS
	IMRU
	LOS GATOS CLEANERS
	OPTM SPORTS THERAPY
	PAUL TUMASON PORTRAITS
	SANTA & FRIENDS
	TRADITIONS FLORIST
300	JGI MANAGEMENT
	OCCUPANT UNKNOWNN
	REGENT DEVELOPMENT CO
308	BRANDIS NAIL DESIGN
	LOCASTRO HAIR DESIGNERS
	MAPES, K
	<i>ी</i> (

	E WAIN ST 1992	
11	TUROFF MARY M DDS	
14	LOS GATOS SHADE SHP	
15	LOS GATOS DENTL LAB	
16	MCMURTRY&BELL INS	
18	MAAS CLIFF REALTOR	
	MAAS, E A	
	PAC HOTELS INC	
20	BARR EDDIE F MD	
	BEGOVICH, BOBBIE	
	BYRER, MARIE	
	CHABRIER, GREG	
	CROSS, KIRK	
	DOWNS, DANIEL	
	EL GATO PENTHOUSE	
	HAMZIK, RICHARD	
	HOEYER, HENRIK	
	MARTINELLI, RENATO	
	MAUPIN, L E	
	MCVEIGH, PATRICK MILLER, STARLA	
	MULLER, ROBERT	
	PIERRO, FRANK E	
	POCHRAN, E	
	RUSKELL MARK DC	
	RUSKELL, MARK	
	SAMUELSOHN, K	
	STEPHENS, GERALD	
	WALZ, M	
	ZUCHOWSKI, ROBERT	
22	GWENS SALON	
23	CHANTICLEER BOOKS	
25	LOS GATOS BAR B Q	
31	PETERSON, JACK	
	TYSON, MARK	
33	CAPELLA	
34	BUFFALO TRADING CO	
46	GARDEN INN LS GATOS	
222	HIGH PREFORMANCE	
47	MOVE IT	
49	AND CHILI LOS GATOS	
•	PUGH, JOHN	
61	DEFINITIVE ENVRNMNT	
	DO AMARAL ASC AIBD	
	SHEPHERD DANE J DO	
	TOOTHMAN JAMES ATTY	
66	TOOTHMAN, JAMES E LOS GATOS FERRARI	
66 110	LOS GATOS FERRARI LOS GATOS TWN ACCNT	
111	RICHARDS NATRL FOOD	
123	LOS GATOS DAY CARE	
120	EGG G. II GO B. II G. III E	

E MAIN ST 1992 (Cont'd)

123	LOS GATOS TWN REC		
131	MASONIC HALL		
143	JOHNSON WM W MD		
151	LOS GATOS PHARMACY		
208	LOS GATOS TWN CMNTY		
	SALVATN ARMY EMER		
	SENIOR ACTIVITIES		
	TEEN COUNSELING CTR		
	TRANSIT ASSIST		
210	BACIO RISTORANTE		
220	OGE RESTAURANT		
226	KERFULL DRY CLNRS		
238	CHRISTIAN SCNC CH		
254	ALVAREZ, PABLO		
	BOOKMINDER CO THE		
	CUARAQUE, ANTONIO		
	INZUNZA, JAIME		
262	MONTGMRY ANTIQUES		
270	MELODY NAILS		
280	SEVEN 11 STRS 002		
285	LOS GATOS ATHLETIC		
291	CHRISTENSEN P RPT		
	CHRISTENSEN, PAUL		
	IMRU		
	LOS GATOS CLEANERS		
	TRADITIONS FLORIST		
	TUMASON P PORTRAITS		
	VIDEO GAMES EMPORM		
292	GRAFTON WILLIAM CPA		
300	AS TIME GOES BY		
	GAMBORD, JOEL		
	SILICON VLY COMRCL		
308	BRANDIS NAIL DESGN		
	LOCASTRO HAIR DSGNR		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

	E MAIN SI	1905
MAIN	E 95030 LOS	GATOS
11	BROWNING A DOS MS	395-0168 4
	DEFREITAS CHAS DOS	
	PARTIN R C DDS	354-8576 2
11%	PAAPE DALE R ARCH	395-4020 4
37.48	REED TWAIN W	395-4901 4
14	NAMILTON ROBERT	
17.	LOS GATOS SNADE SHP	354-7759
15	LOS GATOS DENTE LAB	354-3358
16	MCMURTRYABELL INS	354-6081
18	MAAS CLIFF REALTOR	395-3122 9
12	MAASEA	354-4200 2
	MAAS E A PAC HOTELS INC EL GATO PENTHOUSE	354-4200 1
20	EL GATO PENTHOUSE	
-	BERRY MICHELE	395-6064 +5
	BERRY BEGGIE	395-6064 + 5
	BOISSERANCE	354-5703
	BROWN TOM	354-9117 -5
	BERRY MICHELE BERRY REGGIE BOISSERANC C BROWN TOM COMASTRA L DOYLE B E	354-4307 3
	DOYLEBE	354-5989 4
	FLIGATO PENTHOLISE	354-3141
	GROTH HAROLD	354-2281 B
	HODGE MICHAEL	354-7361 8
	HONEGGER C	354-1536 +5
	HONEGGER H	354-1536 +6
	HONEGGER MEIN?	354-7636 +5
	HOPSICKER DANI	354-6464 4
	IENSEN HOWARD	354-5347
	DOYLE B E ELGATO PENTNOUSE GROTN MAROLD HODGE MICHAEL: HONEGGER G HONEGGER HEINZ HOPSICKER DANL JENSEN HOWARD L KOEVARY W R LEUTZA N M LEWIS J D MAUPIN L E MORLEY SYLVIA NEMEYER RAY OLDHAM PETER ONEIL MARY PARADIES RONALD W	354-6827
	1 ELITZA N M	354-0584 9
	LEWIS ID	395-0088 +5
	MALIDINALE	354-400A 2
	MODIEV SVI VIA	395-1801 45
	WESSEVED DAY	395-3507 44
	OLOHAU DETEC	351-5738 4
	OHER WARY	354-7455 6
	PARADIES RONALD W	395-3380 +5
	PAUL DAVID	395-5726 +5
	ROSENBERG RANDY	354-1582 +5
		354-4982 +5
	SACK R F SCHAD A	354-1476 6
	SHIPPEY CHAS 5	354-5384 3
	SLOVER JOHN R	354-7611 1
		395-5647 +5
	VAIL FRANCES	354-2642 9
	VOLK H E	354-7713 +5
	WARD ERIC WARNER DANNY E	395-3960 +5
		395-0192
	WATHEN TYCE	200 TO TO THE RESERVE
	WEAVER EU	354-7264
20	WHITMAN ROST	395-3503 3
20	9999	00
22	CNANTICLEER BOOKS	354-3331 0
23	1750, 950, COLOGRAF, TOTAL BURGETONS, A. T.	395-7099
25	BAREFOOT MAROMESS	395-7577 4
45.000	PARTECULAR DE MARKETON PORT	3W2~1311 A
1.3	VANHEECKEREN LILY	354-4377 4

	LIVIAIN 01 1303		
27	A WOK IN LOS GATOS	395-0135+	- 5
29	DOLCE SPAZIO		1
30		00	
31	LINDSERG BARBARA	354-9081 4	-
	LOS GATOS HOTEL	354-4440	0.1
		354-3746 4	
33	1.001.002.003.003.000.000.000.000.000.000.000	395-1533	2
	BUFFALO TRADING CO	354-6244	4
	SOUTHERN KITCHEN		5
37	The Property of Control of the Contr	395-1717	1
	MUD PIE INTERIORS	395-1717	
a		354-1983	
39			57
100	FAIA DON DESIGN		
	SCHWIMMER P A AIA	395-1364	1
	SWEENEY JOSEPH M		57
	TOOTHMAN JAMES ATTY		
	TOOTHMANASWEENEY		
	WEST MARKQUITA MD	354-1477	É
41	XXXX	00	ľ
43		354-9072	
	ACROSS THE BRIDGE		100
45	GARDEN INN LS GATOS	354-6446	100
	NIGH PREFORMANCE	354-5911 4	- 1
	LOS GATOS GROW INN		6
47	XXXX	00	
49	And the second s		2
61	XXXX	00	
63	XXXX	00	
68	ABTON MARTIN OF L G	354-4000	9
	FERRARI OF LE GATOS	CONTRACTOR OF THE PROPERTY OF	1
	FERRARI OF LE GATOS	The state of the s	2
		354-4000	
	LOTUS OF LOS GATOS	354-4000	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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MAINE		95030 CONT
70	XXXX	00
101	XXXX	00
110	BUILDING	
	LOS GATOS TWN ATTY	
	LOS GATOS TWN BLDG	354-6876
	LOS GATOS TWN CLERK	
	LOS GATOS TWN ENGR	
	LOS GATOS TWH LBRY	
	LOS GATOS TWN LBRY	354-6896
	LOS GATOS TWN MANGR	The state of the s
	LOS GATOS TWN MAYOR	
	LOS GATOS TWIN PLNG	
	LOS GATOS TWN POL	354-5257
		354-6825+5
	LOS GATOS TWN PRONG	
	LOS GATOS TWN PRSNL	
	LOS GATOS TWN YOUTH	
	YOUTH OUTREACH PROJ	354-5427 2
110		154 0500 2
444	GOOD EARTH NTRL FDS	354-0588 6 354-0588 2
0.15	HEW EARTH MARKET	00
117	XXXX	00
	COMMTY EDUCAREC LG	354-8700 2
123	LOS GATOS EDAREC	354-8700
	LOS GATOS SC ADULT	354-9220
	LOS GATOS TWN REC	354-8700
	RECREATION DPACHTY	354-8700
	SARATGA LG CHNTY ED	354-8700
131	MASONIC HALL	354-9722
143	JONNSON WM W MD	354-3920
1.0	LAVEQUE EDGAR G MD	354-3920
	PELLEGRIN JAS W MD	354-3920
151	LOS GATOS PHARMACY	354-2700
A. 40/A	MEDICAL CT PHARMACY	The state of the s
206	XXXX	00
208	BUILDING	-
	CENTER CAREERADEVLP	354-8997+5
	COMNTY TALENT SHOP	395-9669+5
	LOS GATOS TWN CMNTY	354-5820 2
	LOS GATOS TWN NBRHD	354-8888 3
	LOS GATOS TWN TRNST	
	LOS GATOS TWN YOUTH	354-6828 3
	SENIOR ACTIVITIES	354-2360 1
	SENIOR CRONTG CNCL	354-1514
	SENIOR JOBS PROGRAM	
	TEEN HEALTH PLACE	354-7648 4
	TRANSIT ASSIST	395-2010 0
	TRANSIT ASSIST VOL	354-9210+5
	YOUTH EMPLOYMENT	354-6829+5
208		

Target Street Cross Street Source Haines Criss-Cross Directory

	L MAIN OT 1303	
210	PETIT MOULIN ROUGE	395-8282
212	XXXX	00
214	DOBSON DALE	354-2936
	LOPEZ TONY	395-6471
	MCALISTER ROY S	354-8657 +
	TOBYS MOTEL	354-2688
	WAHL G KURT	395-5452 +
220	DIPUCCIOS	354-2406
226	KERFUL DRY CLEANER	354-2120
	KERFUL LNDRSACLNRS	354-2120
	LOS GATOS LAUNDRY	354-2120
	STOOPS JAMES A	354-2120
2:38	CHRISTIAN SCNC CH	354-3844
254		354-0829
		354-1608
262	MONTGOMERY ANTIQUES	354-1825
	MONTGOMERY GEO W JR	354-1825
270	RESPOND INDS CORP	354-8043
	RESPOND TECHINICAL	354-8043
	RESPOND TECHNICAL	354-8043
280	SEVEN 11 STRS 002	354-8280
285	LOS GATOS ATHLETIC	354-5808+
290	DEJA VU	354-5656 +
291	MAIN AUTO PARTS	354-751D
292	GRAFTON WILLIAM CPA	395-1114
300	AS TIME GOES BY	354-6891+
	GAMBORD JOEL	354-6691+
	REGENT DEVELOPMENT	354-8681+
3D3	CENTER SPRTL AWRNSS	
	DAYSPRING WORD CH	354-5944
308		354-3337
	104 BUS 61 RES	34 NEW

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	L WAIN 51 I	301
MAII	N E 95030 LOS	GATOS
11	DEFREITAS C E DOS	354-8576
14	HAMILTON ROBERT	354-7759
	LOS GATOS SHADE SHP	354-7759
15	CRYSTAL CREATIONS	354-2575
	LOS GATOS DATE LAB	
16	MCMURTRYABELL INS	354-6091
18	MAAS CLIFF REALTOR	205-2122
1.00	PAC HOTELS INC	354-4200+
20	EL GATO PENTHOUSE	224-4500+
	ANDCOCON COUNC	
	ANDERSON ERLING	354-4103 +
	DOIDSERANC C	324-2103 +
	BROWN G B	354-4086
	BROWN G B BULLOCK JAS D BURGER GARY	395-4923 +
	DUTTUEN UMB 1	224 - 147 4 1
		354-0952
	ELGATO PENTHOUSE	354-3141
	FOLBERG HARRY	395-0367 +
	FOLBERG HARRY FOLEY CHAS A	395-0927 +
	GEDDES WILLIAM D	354-1173
	GHANDHARI AZITA	395-8128 +
	GHIJES N.P.	354-0894 +
	GILLIES N P GILL MORE RAY	395-3163 +
	GRENIER PETE	393-3163 +
	COCCOCCUE MADE	254-4183 +
	GROSCENE MARTIN	354-2263
	GROTH HAROLD HAWKEN DON	354-2281 8
	MAWKEN DON	354-6919 +
	HOOGE MICHAEL	354-7361
	JENSEN HOWARD L	354-5347
	KOEVARY W R	354_5857 5
	KOWALESKI EDWIN	395-4116 +1
		354-2124 +1
	LEUTZA N M	354-9584 0
	MCLENNAN ALICE	354-6503 0
	MONTREUM M	354-2827
	MOOREV	305 4025 -1
	LAROLMARTIER ARTEND LEUTZA N M MCLENNAN ALIGE MONTREUIL M MOORE V ONEIL MARY PORTER A RUSS IVA L	201 2155 1
	DODTED A	354-1435 6
	PURIER A	354-0035 0
	MUSS IVA L	354-7271 (
	RYAN PAUL	395-9407 0
	SCHAD A	354-1476 E
	SCHEMBRL LARRY	395-1673 0
	SCOTT DAVID	395-2287 +1
	SEE ALICE M	395-3605 0
	SHIPLEY KEVIN	395-4131-1
	SIMMMEN JEAN LUC	395-4149 +1
	SLOVER JOHN R	354-7511 +1
	TERRELL R E	354-4445 +1
	TERRY L	395-3817 0
	VOI HE	354-2649 9
	WALTER B	
		364-0973 8
	WATHEN TYCE	395-0192 +1
	WEAVER E J	354-7264 4
	WITT V R	354-8024 9
	WOODARD GLEN	395-4493 +1
	YOUNG MIGHAEL J	354-0729 8
20		
22	AIKMAN WILLIAM T	354-1466
1	LACE MANTILLA THE	354-1466
	SCULPTURED NAILS	354-1466+1
	CHANTICLEER THE	354-3331 0
23		
23	ZANDER H R PAVING	395-7099+1

	E MAIN SI 198	0.1
25	XXXX	00
27	GRAND DEPRESSION	354-8722
29	DOLCE SPAZIO	395-1335 +
30	XXXX	00
31	BECKWITH BSKT FLWRS	- The second sec
-	BECKWITH INN THE	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
	W M ART SERVICE	
33	THE PARTY OF THE P	395-5523+1
34		395-7577+1
179.0	THE RESERVE THE PROPERTY OF THE PARTY OF THE	
	COUNTRY KITCHEN	354-9806 (
37	INTRS OF LOS GATOS	395-1717 9
A		354-1895
8	A STATE OF THE STA	354-1983 5
39	AFFILIATO THERAPSTS	
	FAIA DON DESIGN	354-1530 9
	GETZOFF ANN L LMFCC	
	LIEN JOHN ARCHITECT	354-8950 +1
	MCCLENAHAN CAROLYN	354-2900 8
	MCEWAN JANET RN	354-8604+1
	MENTAL HEALTH NRSNG	354-8604+1
	SCHUMACHER R M PHD	354-2990+1
	SCHWIMMER P A AIA	395-1364+1
	WEST MARIOUITA MD	
41	XXXX	00
43	JOHNSON ALDEN D	
45	YORKSHIRE PUDDING	354-8789 9
46	GARDEN INN LOS GATO	
	LOS GATOS GRON INN	
47	XXXX	00
49	SHAMROCK LIQUORS	354-3124
51	XXXX	00
63	RUDOLPHASLETTEN INC.	
66	ASTON MARTIN OF L G	
0.0	FERRARI OF LS GATOS	
	LOTUS OF LOS GATOS	354-4000 9
		354-4000 9
70	RIVOIR REALTY	354-4343 7
1, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	XXXX	00
101	XXXX	00
110.	BUILDING	
	LOS GATOS TWN BLDG	
		354-6835+1
	LOS GATOS TWN ENGR	
	LOS GATOS TWN LBRY	
	LOS GATOS TWN LBRY	354-8896+1

	L WAIN 51	1301
		A STATE OF THE STATE OF
MAIN E		95030 CONT
	LOS GATOS TWN LBRY	354-6891+1
	LOS GATOS TWN MAYOR	354-5801+1
	LOS GATOS TWN PLC LOS GATOS TWN PLC LOS GATOS TWN PLNG	354-5257 +1
	LOS GATOS TWN PLC	354-8800 +1
	LOS GATOS TWN BLMC	364.6693 . 4
	LOS GATOS TWN PROHS	254-8898-1
	LOS SETOS THE PROPER	224-0038+1
	LOS GATOS TWN PREML	354+6838+1
	LOS GATOS TWN TWN	154-6832 # 1
	LOS GATOS TWN TWN	354-6880+1
10		
111	GOOD EARTH NTRL FDS	354-0588 6
117	XXXX	00
120	LOS GATOS TWN TWN	354+6834+1
123	COMMUNITY EDUCATION	354-8700 O
	LOS GATOS JHT UN SC	
	LOS GATOS SARATGA	
	LOS GATOS TWN RCRTN	
	LOD GATOS TWN MCHIN	354-8700 O
	RECREATION OPTACHTY	354-8700
	SARATGA LG CMNTY ED	354-8700 2
	MASONIC HALL	354-9722
143	JOHNSON WM W MD	354-3920
2	LAVEQUE EDGAR G MD	354-3920
100	PELLEGRIN JAB W MD	354-3920+1
151	LOS GATOS PHARMACY	354-2700+1
	MEDICAL CTR PHRMACY	354-2700
206	MXXX	00
208	ASSIST	354-9210+1
	LOS GATOS TWN DWATN	354-ARRR - 1
	RETIREMENT JOBS INC	254 5121
	SENIOR ACTIVITIES	
		354-2360+1
	SENIOR COORDINATING	
	TPANSIT ASSIST	395-2010 0
	WEST VLY ASSIST	354-9210+1
210	SIR TOBYS SHOWCH SH	354-5573 4
212	XXXX	00
214	KOHLER DAVE	
214		395-2058 +1
	MUSSEL J	395-0871+1
	PETERSEN C J	354-7234 0
	SUSSMAN JIM	395-4423 0
	TOBYS MOTEL	354-2688 5
220		354-2406 6
	KERFUL DRY CLEANER	254 2130 E
200	KERFUL LAUNDERERS	354-2120 3
	TOO CATEGORIES	204-5150
	LOS GATOS LAUNDRY	354-2120
	LOS GATOS TWN TWN	
	STOOPS JAMES A	354-2120
238	LOS GATOS FIRST CH	354-3844 + 1
254	APARTMENTS	
12.00	CANOTE GREG	354-8895 8
	FRICANO PETER	354-3216 8
	GILMORE MATT	395-1408 +1
	LEE C L	354-2368 8
	LOLLAR SANDRA	354-0829 7
	STILLS L PROF	354-1608 6
	STONE IAN	395-1408 +1
	WHITE D A	354-0655 +1
	ZANE GAEL	395-2558 +1
54		AAA 5540 +1
262	MONTGOLIERY ANTIQUES	354-4935
200	MONTCOMERY CER W IS	254 4022
270	MONTGOMERY GEO W JR	
270	RESPOND TECHNICAL	354-8043 0
280	SEVEN 11 FD ST 002	354-B280 2
285	J ROBERT TAYLOR INC	195-5513 = 1
290	HAPPY HAIRYS HR CTR	354-5658 8
291	LOS GATOS ATHLETIC	354-5808+1
Care .	MAIN AUTO PARTS	
202		354-7510 8
292		395-1114+1
300	CASA DE TOROS	354-8510
303	DAYSPRING WORD FAIT	354-5944 3
308	THE ANTIQUE MARKET	354-3337 9
10#	N F L CONSTRUCTION	395-8022+1
1567.185	THE RESIDENCE OF THE PARTY OF T	The Secretary of the Se
	100 BUS 72 RES	72 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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# E MAIN ST 1976

11 DEFREITAS CHAS DOS	154-6576
14*HAMILTON ROY	
*LDS GATDS SHADE SH	1 354-7759
15*LDS GATDS DENTL LA	
*PHOTO INVESTIGATIO	N354-5457+
16*MCMURTRYEBELL 18*MAAS E A	354-6081
20 EL GATO PENTHOUS	
ACREY ALBERT ALLMAN TIMOTHY	354-0765+
ALLMAN TIMOTHY	354-7636+
ARREMONY DON	354-7067
ARREMONY DON ASAY JOANN BAIR L A	354-50D4+
	354-2454+
BDISSERANC C BDITS JOHN	354-57D3
	354-3068+
ganuli r a	351 1000
CHARLEBOIS WM A	354-4000
CRDSBY LEDN	354-2BB3+
OELLENBER EARL	354-4005
	354-0952+
DOWDELL D K	354-4262+
*ELGATD PENTHOUSE	354-3141
FEER ETHEL C MRS	354-7843
FOWLER DRA	354-1867
GEISLER ROBERT H	354-0161+
GILMORE F A	354-8389
GOLOHORN E E	354-5337
GODOILL WILSON	354-0025
GRANDE ELSBETH	354-9174
GREGORY 1	354-5762+
GRIFFIN M	354-2785
GRIJALVA ODN	354=1793
GROSCENE MARTIN	354-2263
HADLEY ODROTHY S	354-4395
HAMMOND CHAS C	354-5968
JENSEN HOWARD L	354-5347
KDEVARY W R	354-5827 354-7937+

6296345.5 Page: A30

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95030 CONT ..
- MAIN E
                      354-6950+6
     LIPH BELLA
                       354-7312+6
     MAAS CLANCY
                      354-0810 5
     MALM RICK
     MCOGNALO M E
                       354-5843 5
                     354-5534 5
     MCGEE 5
     MIEGER WM G
                       354-2477
     MONTREUIL M
                      354-2827 4
     MUELLER WALTER MRS 354-9149
                       354-3650+6
     NORWOOD CARL
                       354-7455+6
     ONEIL MARY
                       354-7563
     PEFFLEY PEARL
     RANDLE WANAH V
                       354-0840+6
     SANDYS RUTH E
                       354-8428 4
                       354-1476+6
     SCHAO A
     SCHNEIDER M C
                       354-B659 4
                    354-1575
     SILBERER OTTO
                       354-2964+6
     SWEENEY MICHAEL
     THURSTON LEE N DHD 354-7273 4
     URQUHART MARGRET 354-6913+6
                   354-0835 5
     VEBLEN R A
     WALTER 8
                      354-0973+6
                      354-1358 1
     WALTON CHARLES
                       354-7264 4
     WEAVER E J
     WEWERKA DITO
                      354-3246
     ZIEGLER DAN
                       354-0803+6
  22*AIKMAN WILLIAM T 354-1466
*LACE MANTILLA THE 354-1466
  23*LENS BILLIARD SPLY 354-5222 6
  25*MAIN AUTD PARTS 354-7510
  27*GRANO OEPRESSION 354-B722+6
  29*REX EMPORIUM
                       354-0096 5
                       00
  30 XXXX
  31 HORNBECK JOSEPHINE 354-9554 5
    *REX HOTEL GAPARTMENT354-9726 1
     ROADRUCK THOS 354-0714 5
     WHELAN TOM
                       354-3858+6
  33 PROMYS VACUUMESEWING354-4460 3
  34*8UFFALO TRADING CO 354-5822 5
  35*COUNTRY KITCHEN 354-9764
  37*AKAMIANS ANTIQUES 354-0900 5
   A*HAIRITAGE
                       354-1895+6
   B FELLMAN ELRDY
                       354-1983 5
  39*JIM PANODLF1
                       354-6486 5
    *MORELAN JIM O AIA 354-7700 3
     PANDOLFI JIM
                       354-6486+6
    *VANBRUGGEN ELAINE 354-8188 5
    *WEST MARIQUITA MO 354-1477+6
    *WIGHTMAN INS AGEY 354-6409 1
  41 MARDNS DECURGANTOS 354-D151 5
    *UNCLE ARTS ANTIQUES354-1777 5
    *WILLIAMS&EDGAR
                      354-6760+6
                     354-9072 5
  43 JOHNSON ALDEN D
  45 GAMES N THINGS
                       354-8789+6
  46*LOS GATOS GRON INN 354-6446+6
  47*LDS GATOS PHARMACY 354-2110
  49#5HAMRDCK LIQUORS
                       354-3124
  61 WRIGHT ELMER
                       354-9678+6
  66 XXXX
                       DD
                      00
 101 XXXX
     AULT BAUE
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11D. . . . BUILDING
    *LDS GATOS TWN ATTY 354-6880 Z
   *LDS GATOS TWN BLOG 354-6876 3
    *LDS GATDS TWN CLERK354-6834 2
    *LDS GATDS TWN ENGRG354-6863 Z
    *LOS GATOS TWN LBRY 354-6891 5
    *LDS GATOS TWN LCNSE354-6835 2
    +LDS GATOS TWN MANGR354-6832 2
    *LDS GATDS TWN MAYDR354-6801 Z
    *LDS GATDS TWN PLANG354-6872 2
    *LDS GATOS TWN PRCHG354-6839 4
    *LDS GATOS TWN PRSNL354-6838 2
110 ....
 111*GDDO EARTH NTRL F05354-D588+6
 117*FOUDRAY REAL ESTATE354-6106 5
123+LOS GATOS CHNTY CTR354-2360
    *LOS GATOS SRTG REC 354-8700 1
    *LOS GATOS TWN REC 354-8700 5
    *RECREATION DEPRIMNT354-8700
    *SARATOGA REC CEPT 354-8700 2
                      354-8034+6
 131 KRUEGER JOHN P
    *MASONIC HALL
                       354-9722
 143*GLADOEN RICHARD NO 354-3920
    *JOHNSON WM W MD 354-3920
    *LAVEQUE EDGAR G MD 354-3920
    *NESS ANSTEN R MD 354-3920 1
 151 MEDICAL CTR PHRHACY354-270D
 206 LEDNARD LEDNARD L 354-4055
20B XXXX
                        DD
 210*SIR TDBYS SNOWCH SH354-5573 4
 212 XXXX
                       DD
214 --- APARTMENTS
     BALL DONALD A
                      354-7198+6
     DANA A E
                       354-7195+6
     DUNN WM
                       354-9345+6
     MELLD JOHN J
                        354-5911+6
    ROBERTS GED
                       354-0878 5
     SCHUMAKER SYLVIA
                       354-4103+6
    #TDBYS MDTEL
                        354-26BB 5
   A#INVITATION BUS SERV354-2888+6
214.
 220 FDSTER FREEZE MAIN 354-2406+6
 226*KERFUL ORY CLEANERS354-212D 5
    *KERFUL LAUNCERERS 354-2120 5
    *LDS GATOS LNDY CLNG354-212D
    *LOS GATOS TWN TRESR354-2120 2
    *STODPS JAMES A
                     354-2120
 238 + CHRISTIAN SCNCE CH 354-3844 3
 254 PETERSON RAMONA 354-7441+6
     STILLS L PROF
                       354-1608+6
     THARP RICK
                       354-7543+6
 262*MONTGDMERY ANTIQUES354-1825
    *MONTGOMERY GED W JR354-1825
270A GRABEN RICHARD 8 354-4648 4
 280*SEVEN ELEVEN FO 002354-B28D 2
291 BABES MUFFLER SERV 354-4060
3DO*CASA DE TOROS
                       354-8510 1
303*CAYSPRING CHAPEL
                       354-5944 3
 308 KXXX
                       DO
ND ##LOS GATOS TWN MSM 354-26+6 5
                        44 NEW
    * 72 BUS 82 RES
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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MAIN E 95030 LOS GATO	S
V. Dernetvik mile 200	
11 DEFRELTAS CHAS DOS	
14 HAMILTON ROY	
*LOS GATOS SHADE SH	
15 - LOS GATOS DENTL LA	
TURNER LLOYD	354-4222+
16 A F INSURANCE AGEY	
PACMURTRYEBELL	354-6081
16*MAAS E A	354-4200
ZO EL GATO PENTHOUS	
BARRETT GEO W	354-1605+
BENG ELIZABETH	354+6770+
BOISSERANC C	354-5703+
BROWN G B	354-4085+
BUDACH ROSEK D	354-3708
CCOPER ODROTHY	354-7402
DELANIA WILDKED	354-1036
DESMOND CAROL	354-2198
DESMOND NEIL	354-2198
0000 J	354-2145
DUCKHORN VICKI	354-5423+
*ELGATO PENTHOUSE	354-3141+
ELLIOTT BRUCE G	354-1744+
EWING FRANCES	354-6725+
FEER ETHEL C PRS	354-7843
FOWLER DRA	354-1867
FRIEND T	354-96AF
GALBRAITH G	354-4644+
GEORGE ROBT	354-2063+
	354-2785
GROSCENE MARTIN	354-2263+
HAYDEN NORMA L	354-4172
JACKSON ROBT	354-1975+
INHNERN DANK I	354-1646
JOHNSON DANE J	154-2156
KORN GARY	354-5075+
LECTED MADY	TGA-D TOUR
LOFTUS REGINALD A	354-2690+
	354-1086
MACCARTHY F W	354-9906
MATSUMURA TAO K	354-8313
MCCONVILLE MARK 5	
MCCOULLERS CARL MR	
MIEGER WM G	354-2477
MORSE JANET R	354-5921+
MUELLER WALTER MRS	
PATTERSON C REX	354-9149
PEFFLEY PEARL	354-7563
PICK LILLIAN L	354-8738
POPPLETON L T	354-1079+
PROSSER CARL E	354-9375+
RIGGS ETHEL T	354-8218
SCHNETOER GEO A	354-8659
SILBERER DITO	354-1575
SECON MW 7	354-7439+
SMALL FRANKLIN S	354-5582+
SULLIVAN JACK	354-2254
TALLEY WYATT	354-8609
TANCILL LINDA L	354-2768+
TUCKER ROBT E	354-8695
TURNER JIM	354-1975+
VEACH CHAS	354-5392+
WALTON CHAS	354-1358+
WENERKA DTTO	354-3246
WINKLER NIKLAUS	354-7118+

Target Street

**Cross Street** 

Source

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E MAIN ST 1971

354-1466 22 # A ] KMAN LA THE 23+LOS GATOS PWHISENANT M JOHN PARTS PLACE 27 4 MY HIL BARBR SHP354-4649 XXXX DE 31 CRAWFORD LENGRE MILLER L 354-6771 \*REX HOTELGAPARIMENT354-9726+1 <u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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L MAIN OT	1971
MAIN E	95030 CONT
33=ROMYS VACULM S	
1490UICKWAY SAWEL	NMLB 354-4478
345 GRABLE TOM	354-9539+1
350CUP N SAUCER	354-9764
37 GUIDICE RICK	354-2634
STRON GATE THE	354-4440
345 GRABLE TOM 35°CUP N SAUCER 37 GUIDICE RICK ** IRON GATE THE MOLE WALTER	354-7955
MORRISON GRAEN	1E J 354-2634
39*CARRUTHERS ASS	GC 354-5221+1
*ENJAY FERELAMI	NATES354-2008
*LANCOEASSOCIA!	ES 394-5555+1
* ACMILLAN JAS F	354-4041+1
	A1A 354-8464+1
WIGHTHAN INS A	IGC4 354-6409+1
41 HANGHAVES W C	354-5571+1
*LEMKE REAL EST	ATE 354-5205+1
45*RALISAS GOURME	
46 FL MANCHU DELC	
47-LOS GATOS PHAN	
A9#SHAMADER LIGUE	
COMREEGAN K IMPRI	
	190 454-290941
	354-5437+1
101 - AURIAN C CHEVA	
110+LOS GATOS CIVI	
ALOS GATOS LIBR	
PLUS GATUS PARK	
*ESGATOS CHLORA	354-6811
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*LAVEQUE EDGAR	
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Target Street

Haines Criss-Cross Directory

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Polk's City Directory

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Target Street Cro

**Cross Street** 

Source

Polk's City Directory

#### E MAIN ST 1967

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**Target Street** 

1967

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3 PARSONS CHAPLES V INS AGT 354-4600 4 VACANT 5 VACANT 6 VACANT 41 CEST BON GIFTS & STATIONARY 354-8283 VOAS BOB THOMPSON GALLERY PICTURE FRAMING & PAINTING 354-2160 43 REPASS HELEN MPS 354-1661 45 VACANT 46 MOLLY'S PAPADISE MOTEL 354-1963 JASMANN EDWIN H 0 354-1963 AT LOS GATOS PHAPMACY FLA-2100 49 SHAMROCK LIQUORS FL4-3124 66 KEEGAN KEN IMPOPTED CAPS AUTOS 354-4720 --- CHURCH INTERSECTS --- PAGEANT WAY INTERSECTS 100 UNDER CONSTN 101 ADRIAN CHUCK SEPVICE STATION EL4-9732 110 LOS GATOS CITY CIVIC CENTEP 354-6811 CITY ATTY 354-6811 CITY BLDG INSP 354-6811 CITY CENTRAL SERV SUPVR 354-6811 CITY CIVIL SEPV PERSONNEL BD 354-6811 CTTY CLK 354-6811 CITY COUNCIL 354-6811 CITY ENGINEERING DEPT CITY MGF 354-6811 CITY MAYOR 354-6811 CITY MEMORIAL LIBRARY 354-6891 CITY PARK DEPT 354-6811 CITY PLANNING COMN 354-6811 CITY PLANNING DEPT 354-6811 CITY POLICE DEPT 354-6811 CITY PUB WKS DEPT 354-6811 LOS GATOS-SAPATOGA PECREATION DEPT 354-8700 CITY TREAS 354-6811 111 KERPICK+S WILDCAT SPORT SHOP SPORTING GOODS RET 354-1364 131 MASONIC TEMPLE FL4-9722 JOB'S DAUGHTERS NO 206 LOS GATOS F & A M NO 292 EL4-9722 LOS GATOS ORDER OF DE MOLAY EL4-9722 LOS GATOS DEDER DE EASTERN STAP NO 128 EL4-9722 LOS GATOS DPDER OF RAINBOW GIRLS TUTT GEO MASONIC LODGE DRG 354-9722 WHITE SHRINE OF JEPUSALEM SOUTHERN CROSS (MASONIC) DRG 143 GLADDEN PICHO A PHYS 354-3920 JOHNSON WM W PHYS EL4-3920

6296345.5 Page: A39

# E MAIN ST 1967

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MAIN ST E--CONTD
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LA VEQUE EDGAR G PHYS EL4-3920

NESS ANSTEN R PHYS EL4-3920

151 MEDICAL CENTER PHARMACY EL4-2700

--- HIGH SCHOOL CT INTERSECTS

208 NEW LUSTER CO FABRIC COLORING SUPS 354-2719

> KUPEL HAPOLO G 354-2719 SHADE PALPH

210 BLECKSTEIN APTH F REAL EST EL 4-3811

212 RILEY THOS H SUPVEYOR 356-5710

214 TOBY'S MOTEL EL4-9754 HILL ROBT K

220 CHARLIE'S FOSTEP FREFZE EL4-9414

226 KERFUL CLEANERS & LAUDERFRS EL4-2120

235 LOS GATOS UNION HIGH SCHOOL 354-2730

236 FIRST CHURCH OF CHRIST SC TENTIST

244 BRUNNER GED 354-4096

254 VACANT

262 MONTGOMERY ANTIQUES FL4-1825 MONTGOMERY GEO W JR . EL4-1825

270 BYRNE LESLIE F . FL4-1886

PEAR LAKE KATH B 354-8493

273 KEEGAN-SYKES INC (STGE LOT)

REAR VACANT

288 POWERS JACK UNION SERVICE GAS 5TA EL4-3306

291 BABE'S MUFFLEP SERVICE 354-4060

--- JACKSON INTERSECTS

--- PLEASANT INTERSECTS

300 CASA DE TOROS RESTR 354-8510

303 VACANT

308 SUNSHINE MAPKET GRO EL4-1323

--- ALPINE AV INTERSECTS

--- SAN JOSE AV INTERSECTS

19

E MAIN ST

1963

MAIN	EAST-	From	Los	Gatos	6
Cre	eek east	to cit	v lin	nits	

- II DeFreitas Chas E jr dentist EL4-3126
- 14 LosGatos Shade Shop EL4-7759
- 15 Northwest Cold Pack Co (br) EL4-7520
- 20 First Bapt Ch EL4-1444

# College av begins

- 23 Sunset adv signs EL4-1230
- 25 Fred's Auto Parts EL4-7510
- 26 Reggie's Inn tavern EL4-9716

**Target Street** 

Cross Street

Source

Polk's City Directory

E MAIN ST 1963 MAIN E-Contd 27 TWECO Products Inc wldg access mfrs EL4-8960 28 Vacant 29 Rudy's Barber Shop 31 Rex Hotel EL4-9726 32 Ginger Jar The antiques 33 Romy's Vacuum Sls & Serv EL4-4460 34 Quickway and Lawnmover Shop EL4-4478 34½ Paganicle Neil EL4-9968 35 Hansen's Donut Hut EL4-9810 37 Vacant 39 No Return 41 Los Gatos Realty EL4-3030 Whisenant W John 41 B&I Air Conditioning & Refgr serv reprs EL4-4845 43 Vacant 45 City Hall Mkt gro EL4-3933 46 Molly's Paradise Motel EL4-1963 Jasmann Edwin H @ EL4-1963 47 Los Gatos Pharm EL4-2110 49 Shamrock Liquors EL4-3124 66 Abbott & Gibb Dodge-Simca car dlr EL4-2520 Thompson's Driving Sch EL4-2520 Church intersects Pageant way intersects 101 Adrian Chuck Serv Sta gas sta EL4-9732 110 Los Gatos Town Hall EL4-9140 Dist Attorney EL4-9140 Clerk EL4-9140 Council EL4-9140 Civil Service Personnel Bd EL4-9140 Planning Com EL4-9140 Manager EL4-9140 Mayor EL4-9140

> Treasurer EL4-9140 Tax & License Collector

> > EL4-9140

Target Street

Polk's City Directory

#### E MAIN ST 1963

111 Rural Sup Co (div Clara Feed Corp) EL4-3910 Pageant way intersects 120 City Park LosGatos Youth Center EL4-9779 123 Los Gatos Memorial Library EL4-3190 128 Sund Telev & Radio Co EL4-4910 131 Masonic Temple EL4-9722 Job's Daughters No 206 LosGatos F&AM No 292 EL4-9722 LosGatos Order of De Moay EL4-9722 Los Gatos Order of Eastern Star No 128 EL4-9722 Los Gatos Order of Rainbow Girls 138 Vacant 140 Vacant 143 Jackson Elgin F dentist EL4-3920 Johnson Wm W phys EL4-3920 LaVeque Edgar G phys EL4-3920 Ness Ansten R phys EL4-3920 151 Medical Center Pharm EL4-2700 High School ct intersects Fiesta way intersects 200 Vacant 202 Vacant 208 Shade Ralph R EL4-8754 210 Bleckstein Arth F real est EL4-3811 212 Mead Wm A Inc real est EL4-9130 214 Toby's Motel EL4-9754 Allred Otto S @ EL4-9754 220 Foster's Old Fashion Freeze EL4-9414 226 Kerful Lndry ELA-2120 235 LosGatos Union High Sch E1.4-2730 236 First Ch of Christ Scientist

E MAIN ST

1963

MAIN E--Contd 254 Rose Haven Guest Home 354-2085 Coon Chas M @ EL4-2085 262 Montgomery Antiques EL4-1825 Montgomery Geo W jr 266 Vacant 270 Byrne Leslie F @ EL4-1886 rear Lake Kath B EL4-8493 273 Lippold Roland E 354-7033 280 Vince's Shell Serv gas sta EL4-4526 rear Johnson Wm C EL4-7489 288 Powers Jack Union Serv gas sta EL4-3306 291 Vacant

291 Vacant Jackson intersects Pleasant intersects

300 Case De Toros restr 354-8510 303 Assembly of God Ch 308 Sunshine Mkt EL4-1323

## APPENDIX G

**Excerpts from Regulatory Files** 

# **East Adjacent Site Documents**

#### 4.2 Laboratory Testing and Analytical Results

The soil samples were transported wider chain-of-custody to a State Certified Analytical Laboratory, Carter Analytical Laboratory, Campbell, California. As per the request of the Inspector, Total Petroleum Hydrocarbons as diesel (TPHd) and Bensene, Toluene, Ethylbensene and Xylene (BTEX) were performed on the samples.

A low level of Total Petroleum Hydrocarsons as diesel (TPH1) (1.1 ppm) was measured in the 20-foot-deep sample below the end of the tank. In addition, much smaller amounts of toluene and ethylbensene were found in both samples taken below the end of the tank. Samples taken below the piping showed non-detectable levels of TPHd and STAX. The test results are summarised in Table 1 below:

Table 1 - Results of Analytical Tests (in parts per million)

	TPHA	Ben zene	Toluene	Ethyl Bensene	Xylene
Tank					
1-1 (20') 1-2 (25')	LDL 1.12	LDL	0.083	0.049	LDL
Piping					
PL-1 (45") PL-2 (40") PL-3 (43")	LDL LDL	LDL LDL	LDL LDL	LDL LDL LDL	LDL LDL

Pote: LDL denotes lens than detection limit.
Mumber in parentheses indicates depth of sample.

The complete test results are contained in the Appendix.

#### 5. CONCLUSIONS

- Mc groundwater was encountered in the excavations. The deepest point of the excavations was approximately 5 feet.
- No odor was noticed in the soils removed from the excevations.
- Pavorable results were obtained from vicuum testing the tank and pressure testing the piping system under the building.

- The analytical results on the soil samples taken below the tank showed low levels of petroleum hydrocarbons, and results obtained from the samples taken from below the piping showed non-detectable levels of petroleum hydrocarbons.

#### A. RECOMMENDATIONS

Since it appears that soi! was not significantly contaminated at this site, it is "ecommended that this case be closed. In our opinion, no further investigation or remediation needs to be performed.

Copies of this report should be sent to the Santa Clara County Central Fire Protertion District, 14700 Winchester Blvd., Los Gatus, CA 95030-18., Attn: Mr. Gordon Simpkinson; Santa Clara Cotton State District 5780 Almeden Mapressury, San Jose, CA 95326, CA 95000 The Program; and the Regional Water Quality Control Board 12101 Webster Street \$500 Oakland, CA 94612, Attn: UST Section, er soon as possible.

# GENE L. FAILING HOE "4" RNT 3934 Middletown Ct. - Campbell, CA 99008 Home (408) 378-3534 - Yard (408) 346-4217 General Engineering License 9488826 SITE SKETCH Boring Scale: 1 inch = 10 ft. Building SECTION Breezeway X PL-1 Building Building

High School Court

Ms. Dorothy Diekman Los Gatos-Saratoga High School 17421 Farley Road West Los Gatos, CA 95030

Dear Ms. Diekman:

Subject:

Underground Storage Tank Case Closure-Los Gatos High School, 20 High School Court,

Los Gatos, CA; Case No. 08S1W21F01f

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Ms. Christine Tulloch at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2636, if you have any questions in this matter.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E. Associate Civil Engineer Leaking Underground Storage Tank Oversight Program

#### Enclosure

cc: Mr. John West (w/enc)

Regional Water Quality Control Board San Francisco Bay Region 2101 Webster Street, Suite 500

Oakland, CA 94612

Mr. Steve Gubber

Central Fire Protection District 14700 Winchester Boulevard Los Gatos, CA 95030-1818

J. Crowley, C. Tulloch (w/original enc), Database (enc)

CT:cdh:FL9482nn



May 9, 1996

Ms. Dorothy J. Diekmann
Director of Business and Operations
Los Gatos-Saratoga High School District
17421 Farley Road West
Los Gatos, CA 95030-2520

Reference: SOIL AND GROUNDWATER SAMPLING AND LETTER REPORT

20 High School CT Building 20, Los Gatos, California

OST Project No. 417-1.1

Dear Ms. Diekmann:

On-Site Technologies, Inc. (OST) is pleased to present this letter report documenting the soil and groundwater sampling activities at the above referenced site.

#### Background

One one-thousand (1000)-gallon underground storage tank (UST) was removed from the referenced site on January 11, 1996 by Gene Failing, Contractor (Technical Report: Tank Closure; March 4, 1996). Two soil samples were taken at the time of excavation: SS-1 at the west end of the tank at 9 feet (bgs) and SS-2 at the east end of the tank at approximately 8.5 feet bgs (Figure 1). A soil sampling report provided to OST, indicated that soil sample SS-1 contained 98 milligrams per kilogram (mg/kg) Total Petroleum Hydrocarbons gasoline (TPHg) and 0.012 mg/kg benzene and soil sample SS-2 contained 4,800 mg/kg TPHg and 0.790 mg/kg benzene.

Based upon the excessive concentration detected in soil sample SS-2, a third soil sample was collected by OST on January 26, 1996. This sample, SS-3, was collected at a depth of approximately 12 feet bgs beneath the east end of the excavation and directly underneath the location of previous soil sample SS-2. The analytical results indicated that the soil from SS-3 contained 2,900 mg/kg TPHg and non-detectable levels of benzene.

Based upon the analyses of SS 3 the decision was made to excavate and remove as much of the impacted soil as possible. Consequently as a result of this analysis, the decision was made to excavate and remove as much soil as possible without seriously jeopardizing the integrity of the adjacent structure.

On April 5, 1996 the underground tank removal contractor, Mr. Failing, advanced the bottom of the excavation to a depth of 19 feet. At this depth the odor of hydrocarbons had definitely diminished. OST collected an additional sample from this depth which was designated Pit-19. The location of Pit-19 is directly under soil samples SS-2 and SS-3.

Analyses of soil sample Pit-19 detected a TPHg concentration of only 3 mg/Kg with no detectable benzene.

#### Greundwater

On January 22, 1996 a groundwater sample was collected from the leak detection menitoring well MW-1 (also referred to as LGH-1). This monitoring well is located approximately 5 feet laterally from the area where the highest TP'4g concentrations had been encountered in the soil. MW-1 is 49 feet deep and screened from 19 to 49 feet bgs. The depth to water on January 22, 1996 was measured at 28 5 feet bgs. Analyses of the groundwater sample from MW-1 showed non-detect results for TPHg and benzene, toluene, ethylbenzene, and xylenes.

#### Summary and Recommendations

Impacted soil in the tank backfill location was removed to a depth of 19 feet. It is OST's opinion that the soil was confined to a relatively small area beneath the east end of the former tank and therefore believes that most of the impacted soil has been removed.

It is evident from the groundwater analyzed from monitoring well MW-1 located immediately adjacent to the area of impacted soil that groundwater beneath the site has not been impacted.

It is OST's recommendation therefore, that this site be considered for site closure.

Please feel free to contact either of the undersigned if you have any questions regarding the above.

Sincerely,

ON-SITE TECHNOLOGIES, INC.

Robert Regli, R.G. Project Geologist

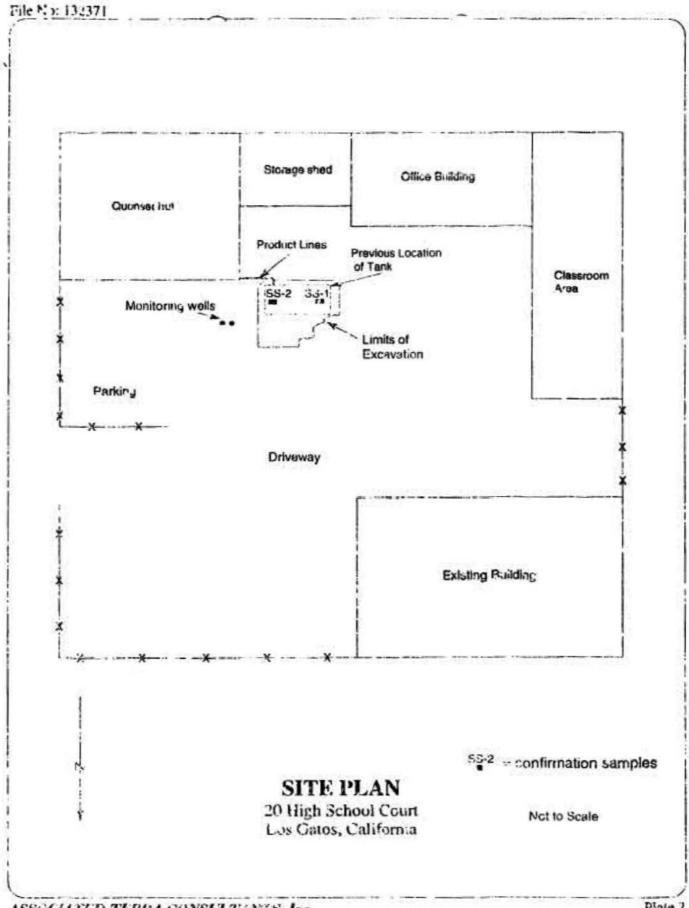
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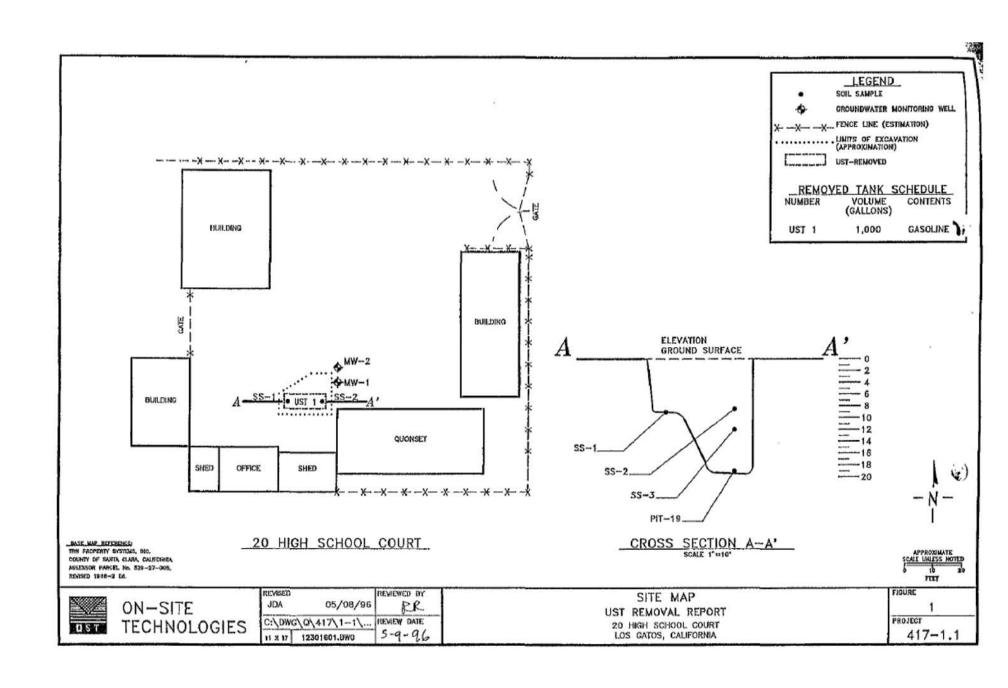
)

Na C219

Ronald W. Michelson, R.G.

President





Ms. Dorothy Diekmann Los Gatos Union School District 20 High School Court Los Gatos, CA 95030

Dear Ms. Diekmann:

Subject: Underground Storage Tank Case Closure-Los Gatos High School, 20 High School Court,

Los Gatos, CA; Case No. 14-141

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e).

Please contact Ms. Christine Tulloch at the Santa Clara Valley Water District's Camden Office, (408) 927-0710, extension 2636, if you have any questions in this matter.

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E. Associate Civil Engineer Leaking Underground Storage Tank Oversight Program

#### Enclosure

cc: Ms. Lori Casias (w/enc)
State Water Resources Control Board
Division of Clean Water Program
P.O. Box 944212
Sacramento, CA 94244-2120

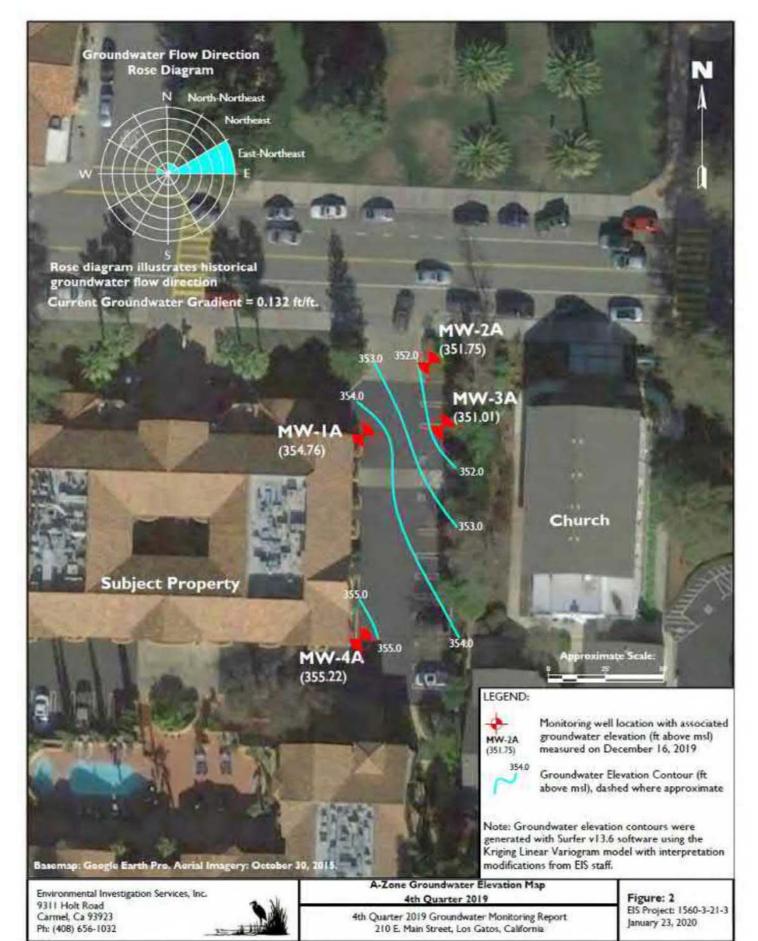
Mr. John West (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

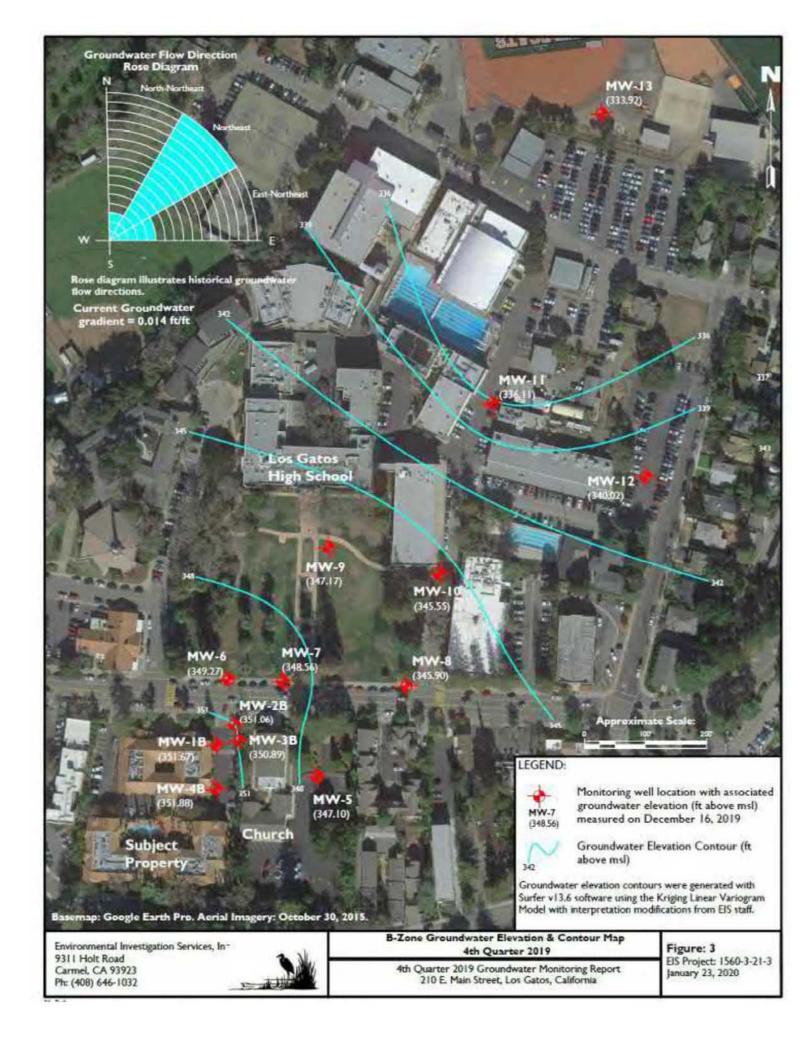
Mr. Steve Gubber Central Fire Protection District 14700 Winchester Boulevard Los Gatos, CA 95030-1818

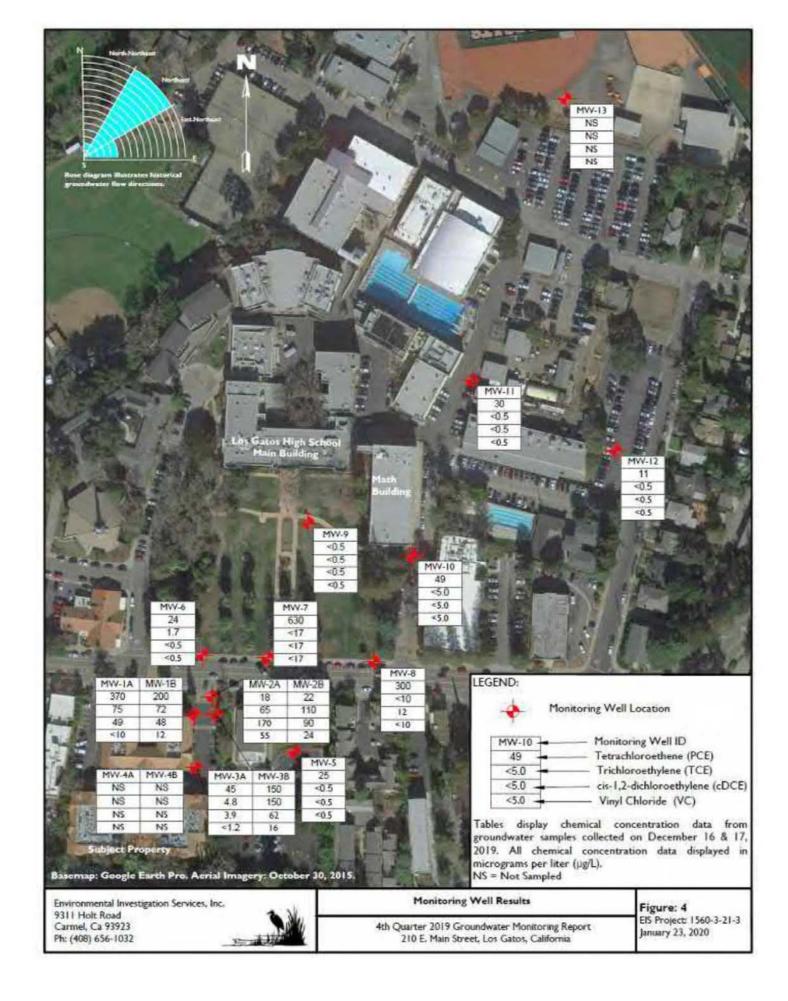
J. Crowley, C. Tulloch (w/original enc), Database (enc)

CAT:fd:FL9482uz

# **Southeast Adjacent Site Documents**







# APPENDIX H Radius Profile Report

Bolour Los Gatos ESA 143-151 East Main Street Los Gatos, CA 95030

Inquiry Number: 6296345.2s

December 10, 2020

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

### **ADDRESS**

143-151 EAST MAIN STREET LOS GATOS, CA 95030

#### COORDINATES

Latitude (North): 37.2213800 - 37° 13' 16.96" Longitude (West): 121.9775610 - 121° 58' 39.21"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 590711.7 UTM Y (Meters): 4119717.0

Elevation: 387 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640396 LOS GATOS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140606 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 143-151 EAST MAIN STREET LOS GATOS, CA 95030

Click on Map ID to see full detail.

A5         LOS GATOS HIGH SCHOOD         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST         Lower         43, 0.008, ES           A6         LOS GATOS HIGH SCHOOD         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST         Lower         43, 0.008, ES           A8         UNITED RENTALS (NORT         20 HIGH SCHOOL COUNT         RCRA NonGen / NLR         Lower         43, 0.008, ES           A9         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         HIST UST, CA FID UST, CUPA Listings         Lower         43, 0.008, ES           B10         KERFUL CLEANERS         22 8E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, V           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         229, 0.043, V           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher	MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A3 LOS GATOS FAMILY PHY 143 E MAIN ST HWTS A4 KERFUL CLEANERS 210 MAIN STREET CPS-SULC, BROWNFIELDS, CERS HIGHS CP 29, 0.05, 15 5 LOS GATOS HIGH SCHOO 20 HIGH SCHOOL COURT RCRA NonGen / NLR Lower 43, 0.008, E1 A6 LOS GATOS HIGH SCHOO 20 HIGH SCHOOL CT LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, Lower 43, 0.008, E1 A7 LGSJUHSD-LOS GATOS H 20 HIGH SCHOOL CUTT RCRA NonGen / NLR Lower 43, 0.008, E1 A8 UNITED RENTALS, NORT 20 HIGH SCHOOL CUTT RCRA NonGen / NLR Lower 43, 0.008, E1 A8 UNITED RENTALS, NORT 20 HIGH SCHOOL CUTT HIST UST, CA FID IUST, CUPA Listings Lower 43, 0.008, E1 B10 KERFUL CLEANERS 226 E MAIN ST CUPA Listings, HAZNET, HWTS Higher 221, 0.042, E B11 KERFUL CLEANERS 226 E MAIN ST CUPA Listings, HAZNET, HWTS Higher 221, 0.042, E B11 KERFUL CLEANERS LA 226 E MAIN ST CUPA Listings, CERS HIGHER 226, 0.043, V CTOWERS CRYSTAL PE CRYSTAL PEAK CUPA Listings, CERS Higher 226, 0.043, V CTOWERS CRYSTAL PE CRYSTAL PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT CAL FIRE-LOMA PRIETA LOMA PRIETA PEAK CUPA Listings CT CAL FIRE-LOMA PRIETA LOMA PRIETA PEAK CUPA Listings CT CAL FIRE-LOMA PRIETA LOMA PRIETA PEAK CUPA Listings CT CAL FIRE-LOMA PRIETA LOMA PRIETA PEAK CUPA Listings CT CAL FIRE-LOMA PRIETA REP LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Listings CT AMERICAN TOWER - LOM LOMA PRIETA PEAK CUPA Lis			143 E MAIN ST	HAZNET, HWTS		
A4         KERFUL CLEANERS         210 MAIN STREET         CPS-SLIC, BROWNFIELDS, CERS         Higher         29, 0.05, St.           A5         LOS GATOS HIGH SCHOO         20 HIGH SCHOOL COURT         RCRA NonGen/ NLR         Lower         43, 0.08, Et.           A6         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST,         Lower         43, 0.08, Et.           A7         LGSJUHSD-LOS GATOS HI         20 HIGH SCHOOL CDURT         RCRA NonGen/ NLR         Lower         43, 0.08, Et.           A8         UNITED RENTALS, NORT         20 HIGH SCHOOL CDURT         RCRA NonGen/ NLR         Lower         43, 0.08, Et.           A9         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         HIST LUST, CAFID UST, CUPA Listings         Lower         43, 0.08, Et.           B10         KERFUL CLEANERS         28 E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S.           C12         KSOL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, V.           C13         KZ TOWERS CRYSTAL STALL         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V.           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         <		LOS GATOS FAMILY PHY	143 E MAIN STREET	HAZNET, HWTS		TP
A5         LOS GATOS HIGH SCHOOD         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST         Lower         43, 0.008, ES           A6         LOS GATOS HIGH SCHOOD         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST         Lower         43, 0.008, ES           A8         UNITED RENTALS (NORT         20 HIGH SCHOOL COUNT         RCRA NonGen / NLR         Lower         43, 0.008, ES           A9         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         HIST UST, CA FID UST, CUPA Listings         Lower         43, 0.008, ES           B10         KERFUL CLEANERS         22 8E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, V           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         229, 0.043, V           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher	A3	LOS GATOS FAMILY PHY	143 E MAIN ST	HWTS		
A6         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST,         Lower         43, 0.008, EI           A7         LOSJUHSD-LOS GATOS H         20 HIGH SCHOOL CT         RCRA NonGen / NLR         Lower         43, 0.008, EI           A8         UNITED RENTALS (NORT)         20 HIGH SCHOOL COURT         RCRA NonGen / NLR         Lower         43, 0.008, EI           B10         KERFUL CLEANERS         226 E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S           B11         KERFUL CLEANERS & LA         226 E MAIN ST         CUPA Listings, CERS         Higher         221, 0.042, S           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, V           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         ECAK         CUPA Listings         Higher         229, 0.043, V	A4	KERFUL CLEANERS	210 MAIN STREET	CPS-SLIC, BROWNFIELDS, CERS	Higher	29, 0.005, SSW
A7         LGSJUHSD-LOS GATOS H         20 HIGH SCHOOL COURT         RCRA NonGen / NLR         Lower         43, 0.008, ES           A8         UNITED RENTALS (NORT         20 HIGH SCHOOL COURT         RCRA NonGen / NLR         Lower         43, 0.008, ES           A9         LOS GATOS HIGH SCHOOL         20 HIGH SCHOOL CT         HIST UST, CA FID UST, CUPA Listings         Lower         43, 0.008, ES           B10         KERFUL CLEANERS         226 E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, W           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         226, 0.043, W           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C	A5	LOS GATOS HIGH SCHOO	20 HIGH SCHOOL COURT	RCRA NonGen / NLR	Lower	43, 0.008, ESE
A8 UNITED RENTALS (NORT 20 HIGH SCHOOL COURT RCRA NonGen / NLR LOWER 43, 0.008, ES A9 LOS GATOS HIGH SCHOOL 2D HIGH SCHOOL CT HIST UST, CA FID UST, CUPA Listings Lower 43, 0.008, ES B10 KERFUL CLEANERS 226 E MAIN ST CUPA Listings, HAZNET, HWTS Higher 221, 0.042, S C C C C C C C C C C C C C C C C C C	A6	LOS GATOS HIGH SCHOO	20 HIGH SCHOOL CT	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST,	. Lower	43, 0.008, ESE
A9         LOS GATOS HIGH SCHOO         20 HIGH SCHOOL CT         HIST UST, CA FID UST, CUPA Listings         Lower         43, 0.008, E8           B10         KERFUL CLEANERS         226 E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, S           B11         KERFUL CLEANERS & LA         226 E MAIN ST         EDR Hist Cleaner         Higher         221, 0.042, S           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, W           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         229, 0.043, W           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C17         CAL FIRE-LOMA PRIETA RED         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C19	A7	LGSJUHSD-LOS GATOS H	20 HIGH SCHOOL CT	RCRA NonGen / NLR	Lower	43, 0.008, ESE
B10         KERFUL CLEANERS         226 E MAIN ST         CUPA Listings, HAZNET, HWTS         Higher         221, 0.042, 5           B11         KERFUL CLEANERS & LA         226 E MAIN ST         EDR HIST Cleaner         Higher         221, 0.042, 5           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         221, 0.043, V           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         229, 0.043, V           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER	A8	UNITED RENTALS (NORT	20 HIGH SCHOOL COURT	RCRA NonGen / NLR	Lower	43, 0.008, ESE
B11         KERFUL CLEANERS & LA         226 E MAIN ST         EDR Hist Cleaner         Higher         221, 0.042, 5           C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, W           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         226, 0.043, W           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C21         AMERICAN TOWER - LOM	A9	LOS GATOS HIGH SCHOO	20 HIGH SCHOOL CT	HIST UST, CA FID UST, CUPA Listings	Lower	43, 0.008, ESE
C12         KSQL TRANSMITTER SIT         LOMA PRIETA PEAK         CUPA Listings, CERS         Higher         226, 0.043, W           C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings         Higher         226, 0.043, W           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C19         PÖĞEL-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C22         KKPX-TV TRANSMITTER	B10	KERFUL CLEANERS	226 E MAIN ST	CUPA Listings, HAZNET, HWTS	Higher	221, 0.042, SSE
C13         K2 TOWERS CRYSTAL PE         CRYSTAL PEAK         CUPA Listings, CERS         Higher         226, 0.043, W           C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C22         KIKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C23         TOWN OF LOS GATOS CI	B11	KERFUL CLEANERS & LA	226 E MAIN ST	EDR Hist Cleaner	Higher	221, 0.042, SSE
C14         NBC11 TRANSMITTER SI         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER	C12	KSQL TRANSMITTER SIT	LOMA PRIETA PEAK	CUPA Listings, CERS	Higher	226, 0.043, West
C15         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER	C13	K2 TOWERS CRYSTAL PE	CRYSTAL PEAK	CUPA Listings, CERS	Higher	226, 0.043, West
C16         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         229, 0.043, V           C24         TOWN OF LOS GATOS CI	C14	NBC11 TRANSMITTER SI	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C17         CAL FIRE-LOMA PRIETA         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         229, 0.043, V           C24         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         287, 0.064, V           C26         PARKING LOT         101 E. MAIN ST         EDR Hist Auto         Lower         456, 0.086, E           C27         KERFUL CLEANERS         229 E MAIN	C15	AMERICAN TOWER - LOM	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C18         VERIZON WIRELESS: NE         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         229, 0.043, V           C24         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         287, 0.054, V           C26         PARKING LOT         101 E MAIN ST         EDR Hist Auto         Lower         362, 0.069, E           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         467, 0.088, V           C29         STANDARD SATIONS INC         101 E MA	C16	AMERICAN TOWER - LOM	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C19         PG&E-LOMA PRIETA REP         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         29, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C24         TOWN OF LOS GATOS CI         110 E MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR HIST Auto         Higher         343, 0.065, V           C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR HiST Auto         Higher         467, 0.088, V           20         STANDARD SATIONS INC	C17	CAL FIRE-LOMA PRIETA	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C20         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C24         TOWN OF LOS GATOS CI         110 E MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         287, 0.054, V           C26         PARKING LOT         101 E MAIN ST         EDR Hist Auto         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS <t< td=""><td>C18</td><td>VERIZON WIRELESS: NE</td><td>LOMA PRIETA PEAK</td><td>CUPA Listings</td><td>Higher</td><td>229, 0.043, West</td></t<>	C18	VERIZON WIRELESS: NE	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C21         AMERICAN TOWER - LOM         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, V           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C24         TOWN OF LOS GATOS CI         110 E. MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         936, 0.177, S           F33         NORM KEISER	C19	PG&E-LOMA PRIETA REP	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C22         KKPX-TV TRANSMITTER         LOMA PRIETA PEAK         CUPA Listings         Higher         229, 0.043, W           C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, W           C24         TOWN OF LOS GATOS CI         110 E MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, W           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         343, 0.065, W           C26         PARKING LOT         101 E MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, W           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, W           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         930, 0.157, W           F32         NORM KEISER	C20	AMERICAN TOWER - LOM	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C23         TOWN OF LOS GATOS CI         110 E MAIN ST         CUPA Listings         Higher         287, 0.054, V           C24         TOWN OF LOS GATOS CI         110 E. MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         343, 0.065, V           C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         936, 0.177, S           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16	C21	AMERICAN TOWER - LOM	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C24         TOWN OF LOS GATOS CI         110 E. MAIN STREET         CERS HAZ WASTE, CERS         Higher         287, 0.054, V           C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         343, 0.065, V           C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, V           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NONGEN / NLR         Higher         936, 0.177, S           F34         TOWN OF LOS GATOS CO         <	C22	KKPX-TV TRANSMITTER	LOMA PRIETA PEAK	CUPA Listings	Higher	229, 0.043, West
C25         ADRIANS CHEVRON SERV         101 E MAIN ST         EDR Hist Auto         Higher         343, 0.065, W           C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, W           D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, W           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, W           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.189, W           E35         EL GATO PENTHOUSE AP	C23	TOWN OF LOS GATOS CI	110 E MAIN ST	CUPA Listings	Higher	287, 0.054, WSW
C26         PARKING LOT         101 E. MAIN STREET         LUST, Cortese, CERS         Higher         343, 0.065, V           D27         KERFUL CLEANERS         229 E. MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E. MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E. MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, V           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.188, V           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, V           E36         EL GATO PENTHOUSE AP	C24	TOWN OF LOS GATOS CI	110 E. MAIN STREET	CERS HAZ WASTE, CERS	Higher	287, 0.054, WSW
D27         KERFUL CLEANERS         229 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         362, 0.069, E           D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, V           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, V           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, V           E37         CESAR J ESCUDERO DDS	C25	ADRIANS CHEVRON SERV	101 E MAIN ST	EDR Hist Auto	Higher	343, 0.065, West
D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, W           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, W           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, W           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE	C26	PARKING LOT	101 E. MAIN STREET	LUST, Cortese, CERS	Higher	343, 0.065, West
D28         MONTGOMERY ANTIQUES         262 E MAIN ST         RCRA-SQG, FINDS, ECHO         Lower         456, 0.086, E           C29         STANDARD SATIONS INC         101 E MAIN ST         EDR Hist Auto         Higher         467, 0.088, V           30         ROLLER, PATRICIA         54 CLELAND AVENUE #2         RCRA NonGen / NLR         Higher         737, 0.140, S           E31         RANDALL PARTIN DDS         11 MAIN ST         CUPA Listings         Higher         830, 0.157, W           F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, W           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, W           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE	D27	KERFUL CLEANERS		RCRA-SQG, FINDS, ECHO	Lower	362, 0.069, East
30       ROLLER, PATRICIA       54 CLELAND AVENUE #2       RCRA NonGen / NLR       Higher       737, 0.140, S         E31       RANDALL PARTIN DDS       11 MAIN ST       CUPA Listings       Higher       830, 0.157, V         F32       NORM KEISER       16 OAK HILL WAY       RCRA NonGen / NLR       Higher       936, 0.177, S         F33       NORM KEISER       16 OAK HILL WAY       RCRA NonGen / NLR       Higher       936, 0.177, S         34       TOWN OF LOS GATOS CO       41 MILES AVENUE       CERS HAZ WASTE, CERS TANKS, CERS       Lower       969, 0.184, N         E35       EL GATO PENTHOUSE AP       20 E MAIN ST       HIST UST       Higher       996, 0.189, W         E36       EL GATO PENTHOUSE AP       20 E MAIN ST       SWEEPS UST, CA FID UST       Higher       996, 0.189, W         E37       CESAR J ESCUDERO DDS       11 E MAIN ST       RCRA NonGen / NLR       Lower       1020, 0.193,         E38       ESCUDERO DDS & TORRE       11 E MAIN ST       CUPA Listings       Lower       1020, 0.193,	D28	MONTGOMERY ANTIQUES	262 E MAIN ST	RCRA-SQG, FINDS, ECHO	Lower	456, 0.086, ESE
E31 RANDALL PARTIN DDS 11 MAIN ST CUPA Listings Higher 830, 0.157, V F32 NORM KEISER 16 OAK HILL WAY RCRA NonGen / NLR Higher 936, 0.177, S F33 NORM KEISER 16 OAK HILL WAY RCRA NonGen / NLR Higher 936, 0.177, S F34 TOWN OF LOS GATOS CO 41 MILES AVENUE CERS HAZ WASTE, CERS TANKS, CERS Lower 969, 0.184, N E35 EL GATO PENTHOUSE AP 20 E MAIN ST HIST UST Higher 996, 0.189, V E36 EL GATO PENTHOUSE AP 20 E MAIN ST SWEEPS UST, CA FID UST Higher 996, 0.189, V E37 CESAR J ESCUDERO DDS 11 E MAIN ST RCRA NonGen / NLR Lower 1020, 0.193, E38 ESCUDERO DDS & TORRE 11 E MAIN ST CUPA Listings Lower 1020, 0.193,	C29	STANDARD SATIONS INC	101 E MAIN ST	EDR Hist Auto	Higher	467, 0.088, West
E31 RANDALL PARTIN DDS 11 MAIN ST CUPA Listings Higher 830, 0.157, V F32 NORM KEISER 16 OAK HILL WAY RCRA NonGen / NLR Higher 936, 0.177, S F33 NORM KEISER 16 OAK HILL WAY RCRA NonGen / NLR Higher 936, 0.177, S F34 TOWN OF LOS GATOS CO 41 MILES AVENUE CERS HAZ WASTE, CERS TANKS, CERS Lower 969, 0.184, N E35 EL GATO PENTHOUSE AP 20 E MAIN ST HIST UST Higher 996, 0.189, V E36 EL GATO PENTHOUSE AP 20 E MAIN ST SWEEPS UST, CA FID UST Higher 996, 0.189, V E37 CESAR J ESCUDERO DDS 11 E MAIN ST RCRA NonGen / NLR Lower 1020, 0.193, E38 ESCUDERO DDS & TORRE 11 E MAIN ST CUPA Listings Lower 1020, 0.193,	30	ROLLER, PATRICIA	54 CLELAND AVENUE #2	RCRA NonGen / NLR	Higher	737, 0.140, SW
F32         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, N           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, N           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         RCRA NonGen / NLR         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,			11 MAIN ST	CUPA Listings		830, 0.157, West
F33         NORM KEISER         16 OAK HILL WAY         RCRA NonGen / NLR         Higher         936, 0.177, S           34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, N           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, N           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         RCRA NonGen / NLR         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,		NORM KEISER				936, 0.177, SE
34         TOWN OF LOS GATOS CO         41 MILES AVENUE         CERS HAZ WASTE, CERS TANKS, CERS         Lower         969, 0.184, N           E35         EL GATO PENTHOUSE AP         20 E MAIN ST         HIST UST         Higher         996, 0.189, N           E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, N           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         RCRA NonGen / NLR         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,		NORM KEISER			9000 W	936, 0.177, SE
E35 EL GATO PENTHOUSE AP 20 E MAIN ST HIST UST Higher 996, 0.189, V E36 EL GATO PENTHOUSE AP 20 E MAIN ST SWEEPS UST, CA FID UST Higher 996, 0.189, V E37 CESAR J ESCUDERO DDS 11 E MAIN ST RCRA NonGen / NLR Lower 1020, 0.193, E38 ESCUDERO DDS & TORRE 11 E MAIN ST CUPA Listings Lower 1020, 0.193,					35	969, 0.184, NNW
E36         EL GATO PENTHOUSE AP         20 E MAIN ST         SWEEPS UST, CA FID UST         Higher         996, 0.189, V           E37         CESAR J ESCUDERO DDS         11 E MAIN ST         RCRA NonGen / NLR         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,						996, 0.189, West
E37         CESAR J ESCUDERO DDS         11 E MAIN ST         RCRA NonGen / NLR         Lower         1020, 0.193,           E38         ESCUDERO DDS & TORRE         11 E MAIN ST         CUPA Listings         Lower         1020, 0.193,					1490 M	996, 0.189, West
E38 ESCUDERO DDS & TORRE 11 E MAIN ST CUPA Listings Lower 1020, 0.193,					10	1020, 0.193, West
						1020, 0.193, West
OF STEELINGER SEING DES SEGS CATOS DE SEING PAR MAGIE GUERTIANNES PROME 1033 U.M.	39	STEPHANIE A BERG DDS	8 LOS GATOS BL	CERS HAZ WASTE, CUPA Listings	Higher	1035, 0.196, East

## MAPPED SITES SUMMARY

Target Property Address: 143-151 EAST MAIN STREET LOS GATOS, CA 95030

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
40	ELISABETTA CONTI	25 GROVE ST.	RCRA NonGen / NLR	Higher	1059, 0.201, SE
41	DONALD PROLO	79 RESERVOIR RD	RCRA NonGen / NLR	Higher	1204, 0.228, SW
42	JON & KRISTIN GIESEL	38 ALPINE AVE.	RCRA NonGen / NLR	Higher	1251, 0.237, ESE
G43	SRI OLD TOWN, LLC	50 UNIVERSITY AVENUE	LUST, HIST LUST, SWEEPS UST, Cortese, CUPA	Higher	1313, 0.249, WNW
G44	FUSION ACADEMY LOS G	50 UNIVERISITY AVE S	RCRA-SQG, FINDS, ECHO	Higher	1313, 0.249, WNW
G45	GAP 147	35 UNIVERSITY AVE	RCRA NonGen / NLR	Higher	1313, 0.249, WNW
G46	BANANA REPUBLIC 8277	25 UNIVERSITY AVE	RCRA NonGen / NLR	Higher	1313, 0.249, WNW
G47	BANANA REPUBLIC 8277	25 UNIVERSITY AVE	CERS HAZ WASTE, HWTS	Higher	1313, 0.249, WNW
H48	PG&E GAS PLANT LOS G	N COR ELM & SANTA CR	SEMS-ARCHIVE	Higher	1327, 0.251, NW
149	TOWN OF LOS GATOS CO	41 MILES AVE	LUST, SWEEPS UST, CA FID UST, Cortese, CUPA	Lower	1592, 0.302, North
150	LOS GATOS TOWN CORP	41 MILES AVE	CPS-SLIC	Lower	1592, 0.302, North
151	LOS GATOS TOWN CORPO	41 MILES AVE	CPS-SLIC, HIST LUST, CERS	Lower	1592, 0.302, North
H52	TOWN OF LOS GATOS PA	20 GRAYS LN	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1593, 0.302, NW
J53	LOS GATOS GAS WORKS	N CORNER ELM AND SAN	EDR MGP	Higher	1775, 0.336, WNW
K54	CRIDER BUILDING	22 SANTA CRUZ	HIST CORTESE	Higher	1815, 0.344, West
L55	KITTEN ASSOCIATES	120 N SANTA CRUZ AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1827, 0.346, NW
J56	ANDALE PROPERTIES	21 N SANTA CRUZ AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1845, 0.349, WNW
L57	GROEN PROPERTY	122 NORTH SANTA CRUZ	LUST	Higher	1849, 0.350, NW
L58	GROEN PROPERTY	122 N SANTA CRUZ	LUST, HIST LUST, Cortese, CERS	Higher	1849, 0.350, NW
J59	LOS GATOS THEATRE	41 N SANTA CRUZ AVE	LUST, HIST LUST, SWEEPS UST, CA FID UST, Cortese,	Higher	1857, 0.352, WNW
K60	CRIDER BUILDING	22 S SANTA CRUZ AVE	LUST, HIST LUST, SWEEPS UST, CA FID UST, Cortese,	Higher	1942, 0.368, West
K61	GASOLINE ALLEY	22 S SANTA CRUZ AVE	LUST, HIST UST	Higher	1942, 0.368, West
62	SUMMERHILL PROSPECT	100 AND 200 PROSPECT	CPS-SLIC, CERS	Higher	1983, 0.376, SW
M63	TIP TOP CLEANERS	216 N SANTA CRUZ AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, DRYCLEANERS, EN	MI,Higher	2108, 0.399, NW
M64	MOBIL	155 N SANTA CRUZ AVE	LUST, HIST LUST, Cortese	Higher	2169, 0.411, NW
M65	MOBIL	155 N SANTA CRUZ AVE	LUST, HIST UST, CERS	Higher	2169, 0.411, NW
66	SHELL	255 SARATOGA AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	2244, 0.425, NE
67	LOS GATOS OPTOMETRIC	233 N. SANTA CRUZ AV	LUST, Cortese, CERS	Higher	2374, 0.450, NNW
68	BRUNNER'S W.VALLEY C	300 W MAIN ST	LUST, HIST LUST, Cortese	Higher	2512, 0.476, WNW

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
UNIVERSITY HEALTH CA	HAZNET GEPAID: CAL000415057	N/A
LOS GATOS, CA 95030		
	HWTS	
LOS GATOS FAMILY PHY	HAZNET	N/A
143 E MAIN STREET LOS GATOS, CA 95032	GEPAID: CAL921744750	
LOS GATOS, CA 93032	HWTS	
LOS GATOS FAMILY PHY	HWTS	N/A
143 E MAIN ST LOS GATOS, CA 95030		

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	. Federal Facility Site Information listing
	Superfund Enterprise Management System
Federal RCRA CORRACTS I	facilities list
CORRACTS	. Corrective Action Report
Federal RCRA non-CORRAC	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal

Federal	<b>RCRA</b>	generators	list

RCRA-LQG...... RCRA - Large Quantity Generators

RCRA-VSQG.......RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity

Generators)

Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT...... Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites ..... Historical Calsites Database

SCH...... School Property Evaluation Program

#### Local Land Records

LIENS ..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED ..... Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS...... California Hazardous Material Incident Report System

LDS\_\_\_\_\_\_ Land Disposal Sites Listing

MCS\_\_\_\_\_ Military Cleanup Sites Listing

SPILLS 90\_\_\_\_\_ SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS..... Toxic Chemical Release Inventory System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER ...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS Facility Index System/Facility Registry System
DOCKET HWC Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC....... Pesticide Regulation Licenses Listing PROC......... Certified Processors Database

Notify 65...... Proposition 65 Records
HAZMAT...... Hazardous Material Facilities

UIC......UIC Listing

WIP...... Well Investigation Program Case List
MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR....... Waste Discharge Requirements Listing
CIWQS....... California Integrated Water Quality System

CERS..... CERS

MINES MRDS..... Mineral Resources Data System

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E GAS PLANT LOS G Site ID: 0902388	N COR ELM & SANTA CR	NW 1/4 - 1/2 (0.251 mi.)	H48	135
EPA ld: CAD981415847				

#### Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FUSION ACADEMY LOS G EPA ID:: CAR000260422	50 UNIVERISITY AVE S	WNW 1/8 - 1/4 (0.249 mi.)	G44	124
Lower Elevation	Address	Direction / Distance	Map ID	Page
KERFUL CLEANERS	229 E MAIN ST	E 0 - 1/8 (0.069 mi.)	D27	83

EPA ID:: CAD981622871

MONTGOMERY ANTIQUES 262 E MAIN ST ESE 0 - 1/8 (0.086 mi.) D28 86

EPA ID:: CAD981655509

## State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 17 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Pa
PARKING LOT  Database: LUST SANTA CLARA, D  Database: LUST, Date of Governments  Status: Completed - Case Closed  Global Id: T10000002937  SCVWD ID: 08S1W21F03F	101 E. MAIN STREET ate of Government Version: 03/03/2014 ent Version: 09/08/2020	W 0 - 1/8 (0.065 mi.)	C26	77
SRI OLD TOWN, LLC  Database: LUST REG 2, Date of Go Database: LUST SANTA CLARA, D Database: LUST, Date of Governme Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 05/12/1998 Date Closed: 08/14/1997 Global Id: T0608502350 Global Id: T0608501993 SCVWD ID: 08S1W21E06F SCVWD ID: 08S1W21E05F date9: 5/12/1998 date9: 8/14/1997	ate of Government Version: 03/03/2014	WNW 1/8 - 1/4 (0.249 mi.)	G43	11
TOWN OF LOS GATOS PA  Database: LUST REG 2, Date of Go Database: LUST SANTA CLARA, D Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: 43-1833 Facility Status: Case Closed Date Closed: 06/16/1994 Global Id: T0608501760 SCVWD ID: 08S1W21E02F	ate of Government Version: 03/03/2014	NW 1/4 - 1/2 (0.302 mi.)	H52	14

date9: 6/16/1994

KITTEN ASSOCIATES 120 N SANTA CRUZ AVE NW 1/4 - 1/2 (0.346 mi.) L55 149

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed Facility Status: Case Closed

Date Closed: 10/17/1990 Global Id: T0608500809 SCVWD ID: 08S1W21D02F date9: 10/17/1990

ANDALE PROPERTIES 21 N SANTA CRUZ AVE WNW 1/4 - 1/2 (0.349 mi.) J56 152 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/17/1992 Global Id: T0608509299 SCVWD ID: 08S1W21E03F date9: 4/17/1992 GROEN PROPERTY 122 NORTH SANTA CRUZ NW 1/4 - 1/2 (0.350 mi.) L57 155 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 10/15/2001 SCVWD ID: 08S1W21D03F **GROEN PROPERTY** 122 N SANTA CRUZ NW 1/4 - 1/2 (0.350 mi.) L58 155 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0608508282 date9: 10/15/2001 LOS GATOS THEATRE 41 N SANTA CRUZ AVE WNW 1/4 - 1/2 (0.352 mi.) J59 158 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/29/1995 Global Id: T0608501156 SCVWD ID: 08S1W21E04F date9: 9/29/1995 **CRIDER BUILDING** 22 S SANTA CRUZ AVE W 1/4 - 1/2 (0.368 mi.) K60 162 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Facility Status: Case Closed Date Closed: 03/24/1995 SCVWD ID: 08S1W21E01F date9: 3/24/1995 **GASOLINE ALLEY** 22 S SANTA CRUZ AVE W 1/4 - 1/2 (0.368 mi.) K61 166 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0608548052 MOBIL 155 N SANTA CRUZ AVE NW 1/4 - 1/2 (0.411 mi.) M64 182 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 2/6/1997

155 N SANTA CRUZ AVE

Database: LUST, Date of Government Version: 09/08/2020

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

MOBIL

M65

183

NW 1/4 - 1/2 (0.411 mi.)

Status: Completed - Case Closed

Date Closed: 02/06/1997 Global Id: T0608500921 SCVWD ID: 08S1W21D01F

LOS GATOS OPTOMETRIC 233 N. SANTA CRUZ AV NNW 1/4 - 1/2 (0.450 mi.) 67 188

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed Date Closed: 08/16/2006 Global Id: T0608542563 SCVWD ID: 08S1W21D04F

BRUNNER'S W.VALLEY C 300 W MAIN ST WNW 1/4 - 1/2 (0.476 mi.) 68 190

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/02/1993 Global Id: T0608500265 SCVWD ID: 08S1W20H01F

date9: 11/2/1993

Lower Elevation Direction / Distance Map ID Page

LOS GATOS HIGH SCHOO 20 HIGH SCHOOL CT ESE 0 - 1/8 (0.008 mi.) A6 22

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/29/1995 Date Closed: 06/25/1996 Global Id: T0608502288

Global Id: 10608502328 Global Id: T0608501929 SCVWD ID: 08S1W21F01F SCVWD ID: 08S1W21F02F

date9: 6/25/1996

TOWN OF LOS GATOS CO 41 MILES AVE N 1/4 - 1/2 (0.302 mi.) 149 136

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed Global Id: T0608591773 SCVWD ID: 08S1W21C01F

SHELL 255 SARATOGA AVE NE 1/4 - 1/2 (0.425 mi.) 66 186

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 8/24/1999

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERFUL CLEANERS  Database: CPS-SLIC, Date of Gove Facility Status: Open - Remediation Global Id: T10000004547		SSW 0 - 1/8 (0.005 mi.)	A4	18
SUMMERHILL PROSPECT Database: CPS-SLIC, Date of Gove Facility Status: Completed - Case C Global Id: T10000006306		SW 1/4 - 1/2 (0.376 mi.)	62	168
TIP TOP CLEANERS  Database: CPS-SLIC, Date of Gove Facility Status: Open - Verification I Global Id: T10000007669		NW 1/4 - 1/2 (0.399 mi.)	M63	169
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS TOWN CORP Database: SLIC REG 2, Date of Go Facility Id: 43S0876	41 MILES AVE overnment Version: 09/30/2004	N 1/4 - 1/2 (0.302 mi.)	150	144
LOS GATOS TOWN CORPO Database: SLIC REG 2, Date of Go Facility Id: 43-1948	41 MILES AVE overnment Version: 09/30/2004	N 1/4 - 1/2 (0.302 mi.)	151	144

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 12 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI OLD TOWN, LLC SCVWD ID: 08S1W21E05 SCVWD ID: 08S1W21E06	50 UNIVERSITY AVENUE	WNW 1/8 - 1/4 (0.249 mi.)	G43	117
TOWN OF LOS GATOS PA SCVWD ID: 08S1W21E02	20 GRAYS LN	NW 1/4 - 1/2 (0.302 mi.)	H52	145
KITTEN ASSOCIATES SCVWD ID: 08S1W21D02	120 N SANTA CRUZ AVE	NW 1/4 - 1/2 (0.346 mi.)	L55	149
ANDALE PROPERTIES SCVWD ID: 08S1W21E03	21 N SANTA CRUZ AVE	WNW 1/4 - 1/2 (0.349 mi.)	J56	152
GROEN PROPERTY SCVWD ID: 08S1W21D03	122 N SANTA CRUZ	NW 1/4 - 1/2 (0.350 mi.)	L58	155
LOS GATOS THEATRE	41 N SANTA CRUZ AVE	WNW 1/4 - 1/2 (0.352 mi.)	J59	158

SCVWD ID: 08S1W21E04				
CRIDER BUILDING SCVWD ID: 08S1W21E01	22 S SANTA CRUZ AVE	W 1/4 - 1/2 (0.368 mi.)	K60	162
MOBIL SCVWD ID: 08S1W21D01	155 N SANTA CRUZ AVE	NW 1/4 - 1/2 (0.411 mi.)	M64	182
BRUNNER'S W.VALLEY C SCVWD ID: 08S1W20H01	300 W MAIN ST	WNW 1/4 - 1/2 (0.476 mi.)	68	190
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO SCVWD ID: 08S1W21F01 SCVWD ID: 08S1W21F02	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A6	22
LOS GATOS TOWN CORPO SCVWD ID: 08S1W21C01	41 MILES AVE	N 1/4 - 1/2 (0.302 mi.)	151	144
SHELL SCVWD ID: 08S1W16N03	255 SARATOGA AVE	NE 1/4 - 1/2 (0.425 mi.)	66	186

#### State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 06/22/2020 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERFUL CLEANERS	210 MAIN STREET	SSW 0 - 1/8 (0.005 mi.)	A4	18

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 5 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN OF LOS GATOS CI	110 E. MAIN STREET	WSW 0 - 1/8 (0.054 mi.)	C24	74
STEPHANIE A BERG DDS	8 LOS GATOS BL	E 1/8 - 1/4 (0.196 mi.)	39	105
BANANA REPUBLIC 8277	25 UNIVERSITY AVE	WNW 1/8 - 1/4 (0.249 mi.)	G47	132
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A6	22

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TOWN OF LOS GATOS CO	41 MILES AVENUE	NNW 1/8 - 1/4 (0.184 mi.)	34	97

#### Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL GATO PENTHOUSE AP Comp Number: 6906	20 E MAIN ST	W 1/8 - 1/4 (0.189 mi.)	E36	102
SRI OLD TOWN, LLC Comp Number: 78345	50 UNIVERSITY AVENUE	WNW 1/8 - 1/4 (0.249 mi.)	G43	117
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Status: A Tank Status: A Comp Number: 56469	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A6	22

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EL GATO PENTHOUSE AP Facility ld: 00000006906	20 E MAIN ST	W 1/8 - 1/4 (0.189 mi.)	E35	101
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Facility Id: 00000056469	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A9	55

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
EL GATO PENTHOUSE AP	20 E MAIN ST	W 1/8 - 1/4 (0.189 mi.)	E36	102

Facility Id: 43011898 Status: I

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Facility Id: 43005209 Status: A	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A9	55

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
TOWN OF LOS GATOS CO	41 MILES AVENUE	NNW 1/8 - 1/4 (0.184 mi.)	34	97

#### Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 12 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROLLER, PATRICIA EPA ID:: CAC002989487	54 CLELAND AVENUE #2	SW 1/8 - 1/4 (0.140 mi.)	30	89
NORM KEISER NORM KEISER ELISABETTA CONTI EPA ID:: CAC002980770	16 OAK HILL WAY 16 OAK HILL WAY 25 GROVE ST.	SE 1/8 - 1/4 (0.177 mi.) SE 1/8 - 1/4 (0.177 mi.) SE 1/8 - 1/4 (0.201 mi.)	F32 F33 40	92 94 109
DONALD PROLO EPA ID:: CAC003030595	79 RESERVOIR RD	SW 1/8 - 1/4 (0.228 mi.)	41	112
JON & KRISTIN GIESEL EPA ID:: CAC002986248	38 ALPINE AVE.	ESE 1/8 - 1/4 (0.237 mi.)	42	114
GAP 147 EPA ID:: CAL000453654	35 UNIVERSITY AVE	WNW 1/8 - 1/4 (0.249 mi.)	G45	127
BANANA REPUBLIC 8277 EPA ID:: CAL000443048	25 UNIVERSITY AVE	WNW 1/8 - 1/4 (0.249 mi.)	G46	130
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO	20 HIGH SCHOOL COURT	ESE 0 - 1/8 (0.008 mi.)	A5	19

EPA ID:: CAH111000338				
LGSJUHSD-LOS GATOS H EPA ID:: CAD981455033	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A7	50
UNITED RENTALS (NORT EPA ID:: CAC002984320	20 HIGH SCHOOL COURT	ESE 0 - 1/8 (0.008 mi.)	A8	53
CESAR J ESCUDERO DDS EPA ID:: CAL000349892	11 E MAIN ST	W 1/8 - 1/4 (0.193 mi.)	E37	103

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 14 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARKING LOT Cleanup Status: COMPLETED - CA	101 E. MAIN STREET SE CLOSED	W 0 - 1/8 (0.065 mi.)	C26	77
SRI OLD TOWN, LLC Cleanup Status: COMPLETED - CA	50 UNIVERSITY AVENUE SE CLOSED	WNW 1/8 - 1/4 (0.249 mi.)	G43	117
TOWN OF LOS GATOS PA Cleanup Status: COMPLETED - CA	20 GRAYS LN SE CLOSED	NW 1/4 - 1/2 (0.302 mi.)	H52	145
KITTEN ASSOCIATES Cleanup Status: COMPLETED - CA	120 N SANTA CRUZ AVE SE CLOSED	NW 1/4 - 1/2 (0.346 mi.)	L55	149
ANDALE PROPERTIES Cleanup Status: COMPLETED - CA	21 N SANTA CRUZ AVE SE CLOSED	WNW 1/4 - 1/2 (0.349 mi.)	J56	152
GROEN PROPERTY Cleanup Status: COMPLETED - CA	122 N SANTA CRUZ SE CLOSED	NW 1/4 - 1/2 (0.350 mi.)	L58	155
LOS GATOS THEATRE Cleanup Status: COMPLETED - CA	41 N SANTA CRUZ AVE SE CLOSED	WNW 1/4 - 1/2 (0.352 mi.)	J59	158
CRIDER BUILDING Cleanup Status: COMPLETED - CA	22 S SANTA CRUZ AVE SE CLOSED	W 1/4 - 1/2 (0.368 mi.)	K60	162
MOBIL Cleanup Status: COMPLETED - CA	155 N SANTA CRUZ AVE SE CLOSED	NW 1/4 - 1/2 (0.411 mi.)	M64	182
LOS GATOS OPTOMETRIC Cleanup Status: COMPLETED - CA	233 N. SANTA CRUZ AV SE CLOSED	NNW 1/4 - 1/2 (0.450 mi.)	67	188
BRUNNER'S W.VALLEY C Cleanup Status: COMPLETED - CA	300 W MAIN ST SE CLOSED	WNW 1/4 - 1/2 (0.476 mi.)	68	190
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Cleanup Status: COMPLETED - CA	20 HIGH SCHOOL CT SE CLOSED	ESE 0 - 1/8 (0.008 mi.)	A6	22
TOWN OF LOS GATOS CO Cleanup Status: COMPLETED - CA	41 MILES AVE SE CLOSED	N 1/4 - 1/2 (0.302 mi.)	149	136
SHELL Cleanup Status: COMPLETED - CA	255 SARATOGA AVE SE CLOSED	NE 1/4 - 1/2 (0.425 mi.)	66	186

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 18 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERFUL CLEANERS Database: CUPA SANTA CLARA, Dat	226 E MAIN ST te of Government Version: 08/20/2	SSE 0 - 1/8 (0.042 mi.)	B10	57
KSQL TRANSMITTER SIT Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	<b>W 0 - 1/8 (0.043 mi.)</b>	C12	66
K2 TOWERS CRYSTAL PE Database: CUPA SANTA CLARA, Dat	CRYSTAL PEAK te of Government Version: 08/20/2	<b>W 0 - 1/8 (0.043 mi.)</b> 2020	C13	68
NBC11 TRANSMITTER SI Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C14	71
AMERICAN TOWER - LOM Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C15	71
AMERICAN TOWER - LOM Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C16	71
CAL FIRE-LOMA PRIETA Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.)	C17	72
VERIZON WIRELESS: NE Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C18	72
PG&E-LOMA PRIETA REP Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.)	C19	72
AMERICAN TOWER - LOM Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.)	C20	73
AMERICAN TOWER - LOM Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C21	73
KKPX-TV TRANSMITTER Database: CUPA SANTA CLARA, Dat	LOMA PRIETA PEAK te of Government Version: 08/20/2	W 0 - 1/8 (0.043 mi.) 2020	C22	73
TOWN OF LOS GATOS CI Database: CUPA SANTA CLARA, Dat	110 E MAIN ST te of Government Version: 08/20/2	WSW 0 - 1/8 (0.054 mi.)	C23	74
RANDALL PARTIN DDS Database: CUPA SANTA CLARA, Dat	11 MAIN ST te of Government Version: 08/20/2	W 1/8 - 1/4 (0.157 mi.)	E31	92
STEPHANIE A BERG DDS  Database: CUPA SANTA CLARA, Dat	8 LOS GATOS BL te of Government Version: 08/20/2	E 1/8 - 1/4 (0.196 mi.)	39	105
SRI OLD TOWN, LLC Database: CUPA SANTA CLARA, Dat	50 UNIVERSITY AVENUE te of Government Version: 08/20/2	<b>WNW 1/8 - 1/4 (0.249 mi.)</b> 2020	G43	117
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Database: CUPA SANTA CLARA, Dat	20 HIGH SCHOOL CT te of Government Version: 08/20/2	ESE 0 - 1/8 (0.008 mi.)	A9	55
ESCUDERO DDS & TORRE Database: CUPA SANTA CLARA, Dat	11 E MAIN ST te of Government Version: 08/20/2	W 1/8 - 1/4 (0.193 mi.)	E38	105

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI OLD TOWN, LLC Reg ld: 43-2169	50 UNIVERSITY AVENUE	WNW 1/8 - 1/4 (0.249 mi.)	G43	117
TOWN OF LOS GATOS PA Reg ld: 43-1833	20 GRAYS LN	NW 1/4 - 1/2 (0.302 mi.)	H52	145
CRIDER BUILDING Reg Id: 43-1795	22 SANTA CRUZ	W 1/4 - 1/2 (0.344 mi.)	K54	148
KITTEN ASSOCIATES Reg ld: 43-0790	120 N SANTA CRUZ AVE	NW 1/4 - 1/2 (0.346 mi.)	L55	149
ANDALE PROPERTIES Reg Id: 43-0071	21 N SANTA CRUZ AVE	WNW 1/4 - 1/2 (0.349 mi.)	J56	152
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS GATOS HIGH SCHOO Reg ld: 43-2099	20 HIGH SCHOOL CT	ESE 0 - 1/8 (0.008 mi.)	A6	22
SHELL Reg ld: 43-0335	255 SARATOGA AVE	NE 1/4 - 1/2 (0.425 mi.)	66	186

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
LOS GATOS GAS WORKS	N CORNER ELM AND SAN	WNW 1/4 - 1/2 (0.336 mi.)	J53	148

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ADRIANS CHEVRON SERV	101 E MAIN ST	W 0 - 1/8 (0.065 mi.)	C25	76	
STANDARD SATIONS INC	101 E MAIN ST	W 0 - 1/8 (0.088 mi.)	C29	89	

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

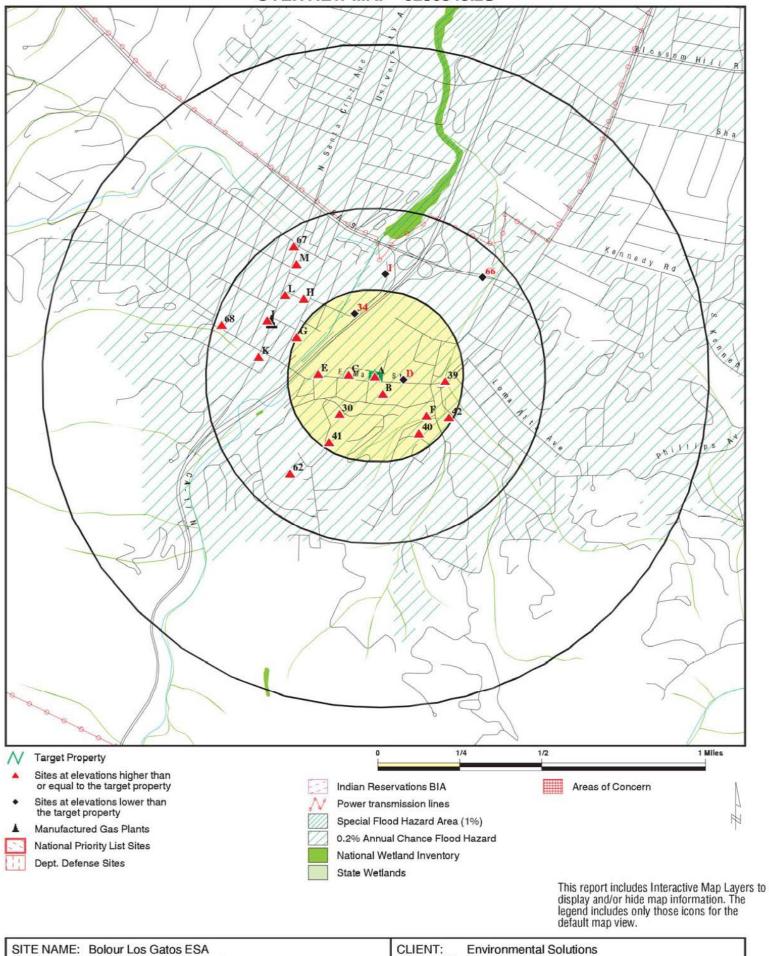
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KERFUL CLEANERS & LA	226 E MAIN ST	SSE 0 - 1/8 (0.042 mi.)	B11	66

Due to poor or inadequate address information, the following sites were not may
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Site Name Database(s) TOSCO #3658

LUST, HIST LUST, Cortese

# **OVERVIEW MAP - 6296345.2S**

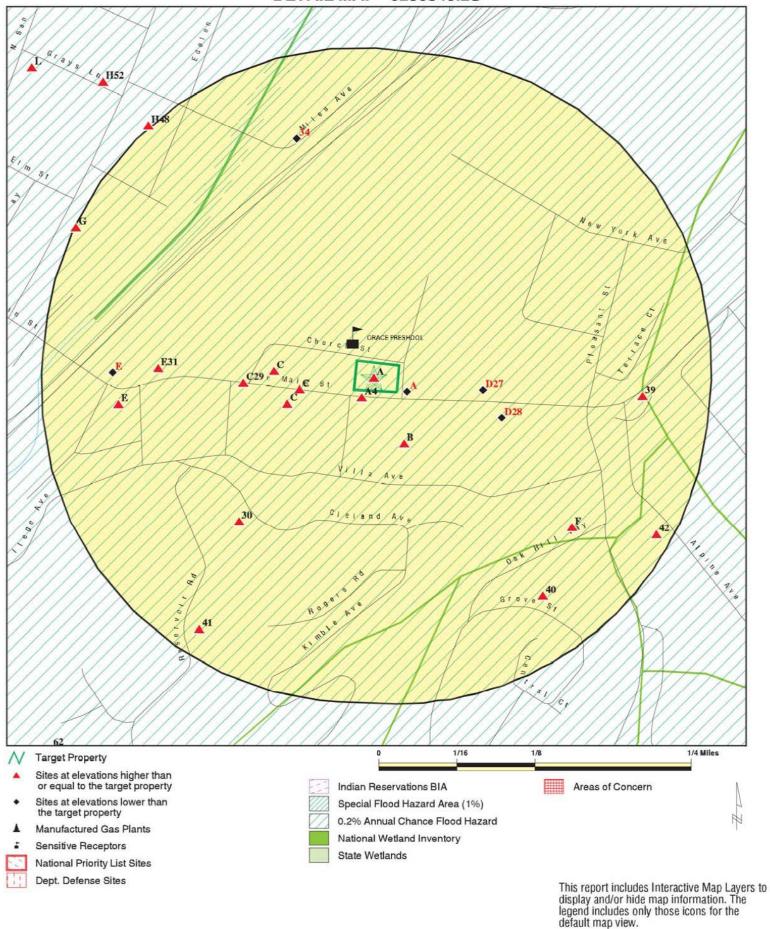


SITE NAME: Bolour Los Gatos ESA
ADDRESS: 143-151 East Main Street
Los Gatos CA 95030

CLIENT: Environmental Solution
CONTACT: Mike Rezvani
INQUIRY#: 6296345.2s

Los Gatos CA 95030 INQUIRY #: 6296345.2s LAT/LONG: 37.22138 / 121.977561 DATE: December 10, 2020 3:28 pm

# **DETAIL MAP - 6296345.2S**



SITE NAME: Bolour Los Gatos ESA
ADDRESS: 143-151 East Main Street
Los Gatos CA 95030
LAT/LONG: 37.22138 / 121.977561

CLIENT: Environmental Solutions
CONTACT: Mike Rezvani
INQUIRY #: 6296345.2s
DATE: December 10, 2020 3:29 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0
Federal CERCLIS NFRAI	P site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 2 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 3 0
Federal institutional con engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0	0	0	NR NR	NR NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking s	storage tank l	ists						
LUST	0.500		2	1	14	NR	NR	17

Detabase	Search Distance	Target	- 1/0	4/0 4/4	1/4 1/0	1/0 1	. 4	Total Plotted
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	4	NR	NR	5
HIST LUST	0.500		1	1	10	NR	NR	12
State and tribal register	red storage tal	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal volunta	ry cleanup sit	es						
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	3	NR	NR	NR	5
US CDL PFAS	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0
Local Lists of Registere		nks		2	2.7	3,255.5	0500000	959
SWEEPS UST	0.250	7000	1	2	NR	NR	NR	3
HIST UST	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		1	1	NR	NR	NR	3 2 2
CERS TANKS	0.250		ò	i	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS CDILLE 00	0.001		0	NR NR	NR NR	NR NR	NR NR	0
SPILLS 90	0.001		U	INIX	INIX	INIX	INK	U
Other Ascertainable Rec								
RCRA NonGen / NLR	0.250		3	9	NR	NR	NR	12
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001		0	NR NR	NR NR	NR NR	NR	0
2020 COR ACTION	0.001 0.250		0	0	NR	NR	NR NR	0
TSCA	0.230		Ö	NR	NR	NR	NR	0
TRIS	0.001		Ö	NR	NR	NR	NR	0
SSTS	0.001		ő	NR	NR	NR	NR	Ö
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER RADINFO	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	Ö
DOT OPS	0.001		Ö	NR	NR	NR	NR	Ö
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC UXO	0.001		0	NR 0	NR 0	NR	NR	0
ECHO	1.000 0.001		0	NR	NR	0 NR	NR NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		Ö	Ö	0	0	NR	0
Cortese	0.500		2	1	11	NR	NR	14
CUPA Listings	0.250		14	4	NR	NR	NR	18

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		Ö	NR	NR	NR	NR	Õ
ENF	0.001		Ŏ	NR	NR	NR	NR	ŏ
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	ō
HIST CORTESE	0.500		1	1	5	NR	NR	7
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP	3	NR	NR	NR	NR	NR	3
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	MENT ARCHIV	ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
NOA LOGI	0.001		U	INIX	INIX	INIX	INIX	U
- Totals		5	35	26	46	0	0	112

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number

Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 UNIVERSITY HEALTH CARE ALLIANCE (DBA LOS GATOS FAM HAZNET S123634130 Target 143 E MAIN ST HWTS N/A

Property LOS GATOS, CA 95030

Site 1 of 9 in cluster A

Actual: HAZNET:

387 ft. Name: UNIVERSITY HEALTH CARE ALLIANCE (DBA LOS GATOS FAMILY PHYSICIANS)

Address: 143 E MAIN ST Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

Contact: SUE HANSON
Telephone: 4083544030
Mailing Name: Not reported
Mailing Address: 143 E MAIN ST

Year: 2016

Gepaid: CAL000415057 TSD EPA ID: CAD980884183

CA Waste Code: 311 - Pharmaceutical waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site-No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0185

HWTS:

Name: UNIVERSITY HEALTH CARE ALLIANCE (DBA LOS GATOS FAMILY PHYSICIANS)

Address: 143 E MAIN ST Address 2: Not reported

City,State,Zip: LOS GATOS, CA 95030

 EPA ID:
 CAL000415057

 Inactive Date:
 06/30/2017

 Create Date:
 03/10/2016

 Last Act Date:
 03/10/2016

 Mailing Name:
 Not reported

 Mailing Address:
 143 E MAIN ST

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: UNIVERSITY HEALTH CARE ALLIANCE

Owner Address: 7999 GATEWAY BLVD STE 200

Owner Address 2: Not reported
Owner City, State, Zip: NEWARK, CA 94560
Contact Name: SUE HANSON
Contact Address: 143 E MAIN ST
Contact Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

NAICS:

EPA ID: CAL000415057

Create Date: 2016-03-10 11:23:21.530

NAICS Code: 621493

NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers

Issued EPA ID Date: 2016-03-10 11:23:21.49300 Inactive Date: 2017-06-30 00:00:00

Facility Name: UNIVERSITY HEALTH CARE ALLIANCE (DBA LOS GATOS FAMILY PHYSICIANS)

Facility Address: 143 E MAIN ST
Facility Address 2: Not reported
Facility City: LOS GATOS
Facility County: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### UNIVERSITY HEALTH CARE ALLIANCE (DBA LOS GATOS FAMILY PHYSIC (Continued)

S123634130

Facility State: CA Facility Zip: 95030

A2 LOS GATOS FAMILY PHYSICIANS HAZNET S123636213 **HWTS** N/A

Target **143 E MAIN STREET** LOS GATOS, CA 95032 Property

Site 2 of 9 in cluster A

Actual: HAZNET: 387 ft.

Name: LOS GATOS FAMILY PHYSICIANS

Address: 143 E MAIN STREET

Address 2: Not reported

LOS GATOS, CA 950320000 City, State, Zip: Contact: BARBARA MCONNELL

Telephone: 4083543920 Mailing Name: Not reported Mailing Address: PO BOX 1287

1994 Year:

Gepaid: CAL921744750 TSD EPA ID: CAD982429144

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

0.0416 Tons:

Year: 1994

Gepaid: CAL921744750 TSD EPA ID: Not reported

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: 0 Tons:

Year: 1993

Gepaid: CAL921744750 TSD EPA ID: CAD982495533

CA Waste Code: Disposal Method: Tons: 0.1248

Year: 1993

Gepaid: CAL921744750 TSD EPA ID: CAD982429144

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

0.2704 Tons:

Year: 1993

Gepaid: CAL921744750 TSD EPA ID: Not reported

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

0.0208 Tons:

Year: 1993

CAL921744750 Gepaid: TSD EPA ID: CAD82429144

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

Tons: 0.0208 Year: 1993

Gepaid: CAL921744750 TSD EPA ID: CAD982429144

CA Waste Code: Disposal Method: Tons: 0.0208

1992 Year:

CAL921744750 Gepaid: TSD EPA ID: CAD982495533

CA Waste Code: Disposal Method:

0.1872 Tons:

Additional Info:

TSDF Alt Name:

Year: 1993

Gen EPA ID: CAL921744750

Shipment Date: 19931217 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931217 Manifest ID: 93094548 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: CAD982429144

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: Meth Code: - Not reported Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931203 9/14/1995 0:00:00 Creation Date: Receipt Date: 19931206 Manifest ID: 93094524 Trans EPA ID: Not reported Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

**EDR ID Number** 

TSDF Alt EPA ID: CAD982429144
TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: - Not reported
Quantity Tons: 0.0208

Waste Quantity: 5

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931119 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931119 Manifest ID: 93094508 Trans EPA ID: CAD982495533 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: - Not reported
Quantity Tons: 0.0208

Waste Quantity: 5

Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931105 Creation Date: 9/12/1995 0:00:00 Receipt Date: Not reported Manifest ID: 93094488 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: - Not reported
Quantity Tons: 0.0208

Waste Quantity: 5

Quantity Unit: G

Additional Code 1: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931025 Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931025 Manifest ID: 93094470 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: - Not reported Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931008 Creation Date: 9/13/1995 0:00:00 Receipt Date: 19931008 Manifest ID: 93094448 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: - Not reported 0.0208 Quantity Tons: Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930917 Creation Date: 9/13/1995 0:00:00 19930917 Receipt Date: Manifest ID: 93094423

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: - Not reported Meth Code: Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930827

Creation Date: 9/12/1995 0:00:00 Receipt Date: 19930827 Manifest ID: 92751247 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID:

Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 - Not reported Meth Code: Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930813

Creation Date: 9/12/1995 0:00:00

Receipt Date: 19930813 Manifest ID: 92309994 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

**EDR ID Number** 

RCRA Code: D011

Meth Code: - Not reported

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930726 Creation Date: 9/8/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92309977 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

 RCRA Code:
 D011

 Meth Code:
 - Not reported

 Quantity Tons:
 0.0208

 Waste Quantity:
 5

 Quantity Unit:
 G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1994

Gen EPA ID: CAL921744750

Shipment Date: 19940714 Creation Date: 9/14/1995 0:00:00 Receipt Date: Not reported Manifest ID: 93094639 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: - Not reported

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940218 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19940218 Manifest ID: 93094618 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Trans Name: Not reported TSDF Alt EPA ID: CAD982429144 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 - Not reported Meth Code: Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940207 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19940207 Manifest ID: 93094601 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982429144 Not reported Trans Name: CAD982429144 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: - Not reported Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940103 9/13/1995 0:00:00 Creation Date: Receipt Date: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LOS GATOS FAMILY PHYSICIANS (Continued)

S123636213

Manifest ID: 93094560 Trans EPA ID: CAD982495533 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: LOS GATOS FAMILY PHYSICIANS

Address: 143 E MAIN STREET

Address 2: Not reported

City, State, Zip: LOS GATOS, CA 950320000

CAL921744750 EPA ID: Inactive Date: 06/30/1999 Create Date: 06/22/1992 09/28/1999 Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 1287 Mailing Address 2: Not reported

Mailing City, State, Zip: LOS GATOS, CA 950311287 Owner Name:

**EDGAR LAVEAUE** Owner Address: 149 CALLE LARGA Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 950300000 Contact Name: BARBARA MCONNELL Contact Address: INACTIVE PER VQ99 - BMI

Contact Address 2: Not reported

City, State, Zip: LOS GATOS, CA 950311287

LOS GATOS FAMILY PHYSICANS MEDICAL ASSOCS HWTS \$124579995 A3 Target 143 E MAIN ST N/A

Property LOS GATOS, CA 95030

Site 3 of 9 in cluster A

Actual: HWTS:

387 ft. Name: LOS GATOS FAMILY PHYSICANS MEDICAL ASSOCS

Address: 143 E MAIN ST Address 2: Not reported

LOS GATOS, CA 95030 City, State, Zip:

EPA ID: CAC002579040 Inactive Date: 03/07/2005 Create Date: 06/22/2004

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LOS GATOS FAMILY PHYSICANS MEDICAL ASSOCS (Continued)

S124579995

Last Act Date: 03/07/2005 Mailing Name: Not reported Mailing Address: 143 E MAIN ST Mailing Address 2: Not reported

Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: LOS GATOS FAMILY PHYSICAN MED ASSOC

Owner Address: 143 E MAIN ST Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 95030

Contact Name: PAT KNOTT Contact Address: 143 E MAIN ST Contact Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

KERFUL CLEANERS CPS-SLIC S112833009 A4 SSW BROWNFIELDS 210 MAIN STREET N/A < 1/8 LOS GATOS, CA 95030 CERS

0.005 mi.

388 ft.

29 ft. Site 4 of 9 in cluster A

CPS-SLIC: Relative: Higher Name: KERFUL CLEANERS Address: 210 MAIN STREET Actual:

LOS GATOS, CA 95030 City, State, Zip: Region: STATE

**Facility Status:** Open - Remediation

Status Date: 07/02/2016 Global Id: T10000004547

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.2211508 Longitude: -121.977737 Case Type: Cleanup Program Site

Case Worker: RWP

Local Agency: Not reported RB Case Number: 43S1154 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: Onsite charcterization is complete and enhanced reductive

> dechlorination has been selected and implemented. The ERD remediation successfully decreased CVOC levels to MCLs or low MCL multiples. The Responsible Party has completely defined the CVOC contaminants in the offsite groundwater and soil vapor plumes. The RP has recently been directed to further evaluate potential vapor intrusion with indoor

air samples at some of the neighboring buildings. e.

Click here to access the California GeoTracker records for this facility:

**BROWNFIELDS:** 

KERFUL CLEANERS Name: Address: 210 MAIN STREET City, State, Zip: LOS GATOS, CA 95030

T10000004547 Global ID: Latitude: 37.2211508 Longitude: -121.977737

Project Type: Cleanup Program Site

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KERFUL CLEANERS (Continued)** 

S112833009

Open - Remediation Status:

Status Date: 07/02/2016

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Last Correspondence Date: 05/28/2020 Release Type: Surface Discharge Tetrachloroethylene (PCE) Contaminant(s) of Concern:

Media of Concern: Other Groundwater (uses other than drinking water), Soil

Past Use(s) that Caused Contamination: DRY CLEANING

Human Health Exposure Controlled: YES Human Health Exposure Controlled Date: 07/01/2018 Groundwater Migration Controlled: YES Groundwater Migration Controlled Date: 01/17/2013 Primary Caseworker Name: Roger Papler

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2435

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1500

Primary Caseworker Address: OAKLAND Primary Caseworker Address: C

Primary Caseworker Email: roger.papler@waterboards.ca.gov

CERS:

KERFUL CLEANERS Name: Address: 210 MAIN STREET City, State, Zip: LOS GATOS, CA 95030

Site ID: 198302 CERS ID: T10000004547 **CERS Description:** Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1500

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

A5 LOS GATOS HIGH SCHOOL PHHWCF

20 HIGH SCHOOL COURT

RCRA NonGen / NLR 1024784368

CAH111000338

< 1/8 LOS GATOS, CA 95032

0.008 mi.

ESE

Site 5 of 9 in cluster A 43 ft.

Relative: RCRA NonGen / NLR:

1994-12-07 00:00:00.0 Lower Date Form Received by Agency:

Handler Name: LOS GATOS HIGH SCHOOL PHHWCF Actual:

Handler Address: 20 HIGH SCHOOL COURT 385 ft.

Handler City, State, Zip: LOS GATOS, CA 95032-0000 EPA ID: CAH111000338

Contact Name: SHARON DOWELL

SANTA CLARA COUNTY ENV. HEALTH Contact Address:

Contact City, State, Zip: SAN JOSE, CA 95159-8070

Contact Telephone: 408-299-6930 Contact Fax: Not reported Contact Email: Not reported

Map ID MAP FINDINGS Direction

Elevation

**EDR ID Number** Distance Site Database(s) **EPA ID Number** 

#### LOS GATOS HIGH SCHOOL PHHWCF (Continued)

1024784368

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

SANTA CLARA COUNTY ENV. HEALTH Mailing Address:

Mailing City, State, Zip: SAN JOSE, CA 95159-8070 Owner Name: TOWN OF LOS GATOS

Owner Type: Other

Operator Name: SHARON DOWELL

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS GATOS HIGH SCHOOL PHHWCF (Continued)

1024784368

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2018-09-05 15:40:24.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

SHARON DOWELL Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: SANTA CLARA COUNTY ENV. HEALTH

SAN JOSE, CA 95159-8070 Owner/Operator City, State, Zip:

408-299-6930 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TOWN OF LOS GATOS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 949

Owner/Operator City, State, Zip: LOS GATOS, CA 95030-0000

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-12-07 00:00:00.0

Handler Name: LOS GATOS HIGH SCHOOL PHHWCF

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer. No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL PHHWCF (Continued)

1024784368

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

LOS GATOS HIGH SCHOOL S103639558 A6 LUST **ESE** 

20 HIGH SCHOOL CT HIST LUST N/A

< 1/8 LOS GATOS, CA 95030 **CERS HAZ WASTE** 0.008 mi. **SWEEPS UST** 

43 ft. Site 6 of 9 in cluster A Cortese

HIST CORTESE Relative: NPDFS Lower CIWQS

Actual: CERS 385 ft.

LUST REG 2:

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 08S1W21F01f Not reported How Discovered: Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

Date Post Remedial Action Monitoring Began: Not reported

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 08S1W21F02f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 1/11/1996 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: LOS GATOS HIGH SCHOOL

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LOS GATOS HIGH SCHOOL (Continued)

S103639558

Address: 20 HIGH SCHOOL CT City, State, Zip: LOS GATOS, CA Region: SANTA CLARA SCVWD ID: 08S1W21F01F Date Closed: 12/29/1995 EDR Link ID: 08S1W21F01F

Name: LOS GATOS HIGH SCHOOL 20 HIGH SCHOOL CT Address: City, State, Zip: LOS GATOS, CA Region: SANTA CLARA SCVWD ID: 08S1W21F02F Date Closed: 06/25/1996 EDR Link ID: 08S1W21F02F

LUST:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT City, State, Zip: LOS GATOS, CA 95030 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502328

Global Id: T0608502328 37.22205 Latitude: -121.976277 Longitude:

Status: Completed - Case Closed

12/29/1995 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608502328

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608502328

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER SANTA CLARA COUNTY LOP Organization Name: 1555 Berger Drive, Suite 300 Address:

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608502328

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Action Type: Other 01/01/1993 Date: Action: Leak Reported

Global Id: T0608502328 Action Type: **ENFORCEMENT** 12/29/1995 Date:

Action: Closure/No Further Action Letter

Global Id: T0608502328 RESPONSE Action Type: Date: 12/29/1995

Action: Other Report / Document

LUST:

T0608502328 Global Id:

Status: Open - Case Begin Date

Status Date: 01/01/1993

Global Id: T0608502328

Status: Completed - Case Closed

Status Date: 12/29/1995

LOS GATOS HIGH SCHOOL Name: Address: 20 HIGH SCHOOL CT LOS GATOS, CA 95030 City, State, Zip: Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501929

Global Id: T0608501929 Latitude: 37.22138 Longitude: -121.976004

Status: Completed - Case Closed

Status Date: 06/25/1996 Case Worker: UST Not reported RB Case Number:

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501929

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608501929

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Organization Name: SANTA CLARA COUNTY LOP Address: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608501929

 Action Type:
 Other

 Date:
 02/09/1996

 Action:
 Leak Reported

Global Id: T0608501929
Action Type: ENFORCEMENT
Date: 06/25/1996

Action: Closure/No Further Action Letter

Global Id: T0608501929
Action Type: RESPONSE
Date: 06/25/1996

Action: Other Report / Document

 Global Id:
 T0608501929

 Action Type:
 ENFORCEMENT

 Date:
 05/17/1996

 Action:
 Staff Letter - #19087

Global Id: T0608501929
Action Type: RESPONSE
Date: 05/28/1996

Action: Other Report / Document

 Global Id:
 T0608501929

 Action Type:
 REMEDIATION

 Date:
 01/11/1996

 Action:
 Excavation

Global Id: T0608501929
Action Type: ENFORCEMENT
Date: 02/14/1996

Action: Notice of Responsibility - #39254

LUST:

Global Id: T0608501929

Status: Open - Case Begin Date

Status Date: 01/11/1996

Global Id: T0608501929

Status: Open - Site Assessment

Status Date: 01/11/1996

Global Id: T0608501929

Status: Completed - Case Closed

Status Date: 06/25/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

HIST LUST SANTA CLARA:

Name: Los Gatos High School Address: 20 High School Ct City: Los Gatos Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21F01 Oversite Agency: SCVWD

Date Listed: 1994-08-30 00:00:00 Closed Date: 1995-12-29 00:00:00

Name: Los Gatos High School Address: 20 High School Ct City: Los Gatos Region: SANTA CLARA

Region Code:

SCVWD ID: 08S1W21F02 Oversite Agency: SCVWD

Date Listed: 1996-02-14 00:00:00 Closed Date: 1996-06-25 00:00:00

CERS HAZ WASTE:

Name: LOS GATOS HIGH SCHOOL
Address: 20 HIGH SCHOOL CT
City,State,Zip: LOS GATOS, CA 95030

Site ID: 45116 CERS ID: 10348657

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT

City: LOS GATOS
Status: Active
Comp Number: 56469
Number: 9
Board Of Equalization: 44-025909

 Board Of Equalization:
 44-025909

 Referral Date:
 11-15-90

 Action Date:
 07-08-92

 Created Date:
 02-29-88

 Owner Tank Id:
 1

SWRCB Tank Id: 43-003-056469-000001

 Tank Status:
 A

 Capacity:
 1000

 Active Date:
 07-01-85

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT

City: LOS GATOS
Status: Not reported
Comp Number: 56469
Number: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Board Of Equalization: 44-025909
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 43-003-056469-000002

Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

#### CORTESE:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT City,State,Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502328

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: LOS GATOS HIGH SCHOOL
Address: 20 HIGH SCHOOL CT
City,State,Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501929
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: LOS GATOS HIGH SCHOOL

edr\_fadd1: 20 HIGH SCHOOL City, State, Zip: LOS GATOS, CA 95030

CORTESE Region: Facility County Code: 43 LTNKA Reg By: 43-2099 Reg Id:

NPDES:

LOS GATOS HIGH SCHOOL Name: 20 HIGH SCHOOL COURT Address: City, State, Zip: LOS GATOS, CA 95030

Facility Status: Terminated CAS000002 NPDES Number:

Region: 2 Agency Number: 0 Regulatory Measure ID: 454714 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 2 43C372864 Enrollee Regulatory Measure Type: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/08/2015 Termination Date Of Regulatory Measure: 01/09/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 17421 Farley Road West

Discharge Name: Los Gatos Saratoga Joint Union High School District

Discharge City: Los Gatos Discharge State: California Discharge Zip: 95030 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Terminated Status:

Agency Number: 0 Region: 2 Regulatory Measure ID: 454714

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee

Place ID: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

#### LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

WDID: 2 43C372864 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/08/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 01/09/2018

Discharge Name: Los Gatos Saratoga Joint Union High School District

Discharge Address: 17421 Farley Road West

Discharge City: Los Gatos Discharge State: California 95030 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: Regulatory Measure ID: 454714 Not reported Order Number: Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C372864 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/07/2015 Processed Date: 05/08/2015 Status: Active Status Date: 05/08/2015 Place Size: 10.83 Place Size Unit: Acres Contact: Greg Medici Contact Title: Not reported Contact Phone: 408-402-6325

Contact Email: gmedici@lgsuhsd.org

Los Gatos Saratoga Joint Union High School District Operator Name:

Not reported

Operator Address: 17421 Farley Road West

Operator City: Los Gatos California Operator State: Operator Zip: 95030 Operator Contact: Greg Medici Operator Contact Title: Not reported Operator Contact Phone: 408-402-6325 Operator Contact Phone Ext: Not reported

Operator Contact Email: gmedici@lgsuhsd.org

Operator Type:

Contact Phone Ext:

Developer: Los Gatos Saratoga Union High School District

Developer Address: 17421 Farley Road West

Developer City: Los Gatos California Developer State: Developer Zip: 95030

Direction Distance Elevation

tance EDR ID Number vation Site EPA ID Number

#### LOS GATOS HIGH SCHOOL (Continued)

S103639558

Developer Contact: Greg Medici
Developer Contact Title: Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N Constype Below Ground Ind: N Constype Cable Line Ind: N Constype Comm Line Ind: N Constype Commertial Ind: N Constype Electrical Line Ind: N Constype Gas Line Ind: N Constype Industrial Ind: N

Constype Other Description: Institutional/School

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Los Gatos Creek Certifier: Greg Medici

Certifier Title: Assistant Superintendent

Certification Date: 07-MAY-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

 Name:
 LOS GATOS HIGH SCHOOL

 Address:
 20 HIGH SCHOOL COURT

 City, State, Zip:
 LOS GATOS, CA 95030

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C372864 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 01/22/2018

Operator Name: Los Gatos Saratoga Joint Union High School District

Operator Address: 17421 Farley Road West

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Operator City: Los Gatos
Operator State: California
Operator Zip: 95030

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 454714

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C372864 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/08/2015 Not reported Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: 01/09/2018

Discharge Name: Los Gatos Saratoga Joint Union High School District

Not reported

Not reported

Not reported

Discharge Address: 17421 Farley Road West

Discharge City: Los Gatos California Discharge State: Discharge Zip: 95030 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** 

Emergency Phone Ext:

Constype Above Ground Ind:

Constype Below Ground Ind:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Not reported Secondary Sic: Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: Regulatory Measure ID: 454714 Order Number: Not reported Regulatory Measure Type: Construction Not reported Place ID: WDID: 2 43C372864 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/07/2015 Processed Date: 05/08/2015 Status: Active Status Date: 05/08/2015

Contact Phone Ext: Not reported Contact Email: gmedici@lgsuhsd.org

Los Gatos Saratoga Joint Union High School District Operator Name:

10.83

Acres

Greg Medici

Not reported 408-402-6325

17421 Farley Road West Operator Address:

Operator City: Los Gatos Operator State: California

Place Size:

Contact:

Place Size Unit:

Contact Title:

Contact Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Operator Zip: 95030
Operator Contact: Greg Medici
Operator Contact Title: Not reported
Operator Contact Phone: 408-402-6325
Operator Contact Phone Ext: Not reported
Operator Contact Email: gmedici@lgsuhsd.org

Operator Type: Other

Developer: Los Gatos Saratoga Union High School District

Developer Address: 17421 Farley Road West

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Los Gatos

California

95030

Greg Medici

Not reported

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N Constype Below Ground Ind: N Constype Cable Line Ind: N Constype Comm Line Ind: N Constype Commertial Ind: Ν Constype Electrical Line Ind: N Constype Gas Line Ind: N Constype Industrial Ind: N

Constype Other Description: Institutional/School

Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name: Los Gatos Creek Certifier: Greg Medici

Certifier Title: Assistant Superintendent

Certification Date: 07-MAY-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL COURT City, State, Zip: LOS GATOS, CA 95030

Agency: Los Gatos Saratoga Joint Union High School District
Agency Address: 17421 Farley Road West, Los Gatos, CA 95030
Place/Project Type: Construction - Other: Institutional/School

SIC/NAICS: Not reported

Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 2 43C372864

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/08/2015 01/09/2018 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.22241
Longitude: -121.97657

CERS:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT City, State, Zip: LOS GATOS, CA 95030

Site ID: 45116 CERS ID: 10348657

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: In the Screen Printing Lab, students utilize an emulsion on screens to

create prints, the used screens are then dipped in a solvent tank to clean the screen for reuse. The emulsion used is Orange Ultrafast Textile Emulsion and the solvent is Easistrip Supra/Easisolv 701N. The solvent is drained from the dip tank and then disposed of through drain disposal, and the leftover solidified emulsion is baked to

evaporate excess solvent and then disposed of as municipal waste. SDS for Easisolv 701 indicates that the pure solution may meet California hazardous waste criteria for toxicity, SDS for Easistrip Supra indicates that the solution contains Benzenesulfonic acid and trace sulfuric acid which are presumptive hazardous wastes according to

Title 22, Chapter 11, Appendix X of the California Code of

Regulations. Make a hazardous waste determination using generator knowledge or analytical on the solvent waste and the Orange Ultrafast

Textile Emulsion solid fraction and if [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: HSC 6.5 25200.3.1(b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25200.3.1(b)

Violation Description: Failure of the owner or operator managing laboratory hazardous waste

in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements.

Direction Distance Elevation

on Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Violation Notes: In the Science Prep waste accumulation area (haz waste cart), observed

several containers of various sizes containing primarily waste aqueous metal bearing solutions with varying accumulation start dates.

Observed one container with a label indicating the accumulation start date as October 2018. Ensure that all point of generation accumulation requirements are met, except the requirement to be at or near the

point of generation, including that the waste is managed within one

year of initial accumulation.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Observed 1 x 55 gal black open top drum in the Science Prep area

containing waste dissection specimens that are disposed of as hazardous waste with no markings indicating the contents as a hazardous waste. Observed 1 x 5 gal bucket of waste ink the the storage bunker located behind the screen printing lab with no markings indicating the bucket as hazardous waste. Observed 1 x 5 gal wash bucket in the ceramics classroom that is disposed of as hazardous waste once a semester with no markings indicating the bucket as hazardous waste. Observed 1 x 55 gal blue open top poly drum in the Maintenance Yard containing waste paints and waste paint thinner still in original packaging and 1 x ~30 gal container containing waste paints and "kitchen grease trap waste" with no markings indicating the contents as hazardous waste. Ensure all containers that hold a hazardous waste are marked with the words "Hazardous Waste", the accumulation start date, the name and address of [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

to air, soil, or surface water which could threaten human health o

the environment.

Violation Notes: Observed metal (aluminum and steel) cuttings and turnings on the floor

of the room in the metal shop containing 3 CNC machines. Steel and aluminum alloys may contain metals that are regulated by the State of California as hazardous. Ensure that metal scraps are swept and

containerized to prevent migration to the environment.

Violation Division: Santa Clara County Environmental Health

Direction Distance Elevation

stance EDR ID Number evation Site EPA ID Number EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Senior Hazardous Materials Specialist Mickey Pierce to

conduct a routine hazardous waste inspection. Facility walkthrough was conducted with John Guerra and Daniel Herrera of Los Gatos High School. This inspection commenced on 11/25/19 and concluded on 1/16/19. Areas of the school that were inspected included theatre, art, finishing room, screen printing lab, science prep area,

maintenance yard and kitchen. — Theatre: Facility uses waterbased latex paints for set design/construction. Facility keeps paints in the prop room for reuse. When the latex paint is unusable or dries out, paints are sent to maintenance to dispose of as HW if container is non-empty, or disposed of as municipal garbage if container is CA empty. — Art: Ceramics utilizes a number of different glazes with varying metal contents/concentrations. Ceramics and tools are rinsed in a wash bucket, observed with a layer of ceramic glaze sediment.

Approximately once a semester, the contents [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ocupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019

Violations Found: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Eval Type: Routine done by local agency

Eval Notes: Occupany ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code: **HWG** Program ID: 10348657 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.221600 Longitude: -121.977030

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code: LUSTCS Program ID: T0608501929 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.221380 Longitude: -121.976004

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: Eric Barnes Entity Title: Not reported Affiliation Address: 13249 Louvre St. Affiliation City: Pacoima

Affiliation State: Affiliation Country: Not reported Affiliation Zip: 91331 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 20 High School Ct. Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95032 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Los Gatos-Saratoga Joint Union High School Dist.

Entity Title: Not reported Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos Affiliation State: CA **United States** 

Affiliation Country: Affiliation Zip: 95030 Affiliation Phone: (408) 354-2520

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LOS GATOS HIGH SCHOOL (Continued)

S103639558

Affiliation Type Desc: Operator

Adam Minyard (Assistant Principal) Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 354-2730

Affiliation Type Desc: Property Owner

Entity Name: Los Gatos-Saratoga Joint Union High School Dist.

Entity Title: Not reported

Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95030

Affiliation Phone: (408) 354-2520

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer

Entity Name: Eric Barnes (Barnes HazMat, Inc.)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Parent Corporation

Entity Name: LOS GATOS HIGH SCHOOL

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Guerra

Entity Title: Maintenance Supervisor

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT City, State, Zip: LOS GATOS, CA 95030

Site ID: 45116 CERS ID: T0608501929

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: In the Screen Printing Lab, students utilize an emulsion on screens to

create prints, the used screens are then dipped in a solvent tank to clean the screen for reuse. The emulsion used is Orange Ultrafast Textile Emulsion and the solvent is Easistrip Supra/Easisolv 701N. The solvent is drained from the dip tank and then disposed of through drain disposal, and the leftover solidified emulsion is baked to

evaporate excess solvent and then disposed of as municipal waste. SDS for Easisolv 701 indicates that the pure solution may meet California hazardous waste criteria for toxicity, SDS for Easistrip Supra indicates that the solution contains Benzenesulfonic acid and trace sulfuric acid which are presumptive hazardous wastes according to

Title 22, Chapter 11, Appendix X of the California Code of

Regulations. Make a hazardous waste determination using generator knowledge or analytical on the solvent waste and the Orange Ultrafast

Textile Emulsion solid fraction and if [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LOS GATOS HIGH SCHOOL (Continued)

S103639558

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: HSC 6.5 25200.3.1(b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25200.3.1(b)

Violation Description: Failure of the owner or operator managing laboratory hazardous waste

in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements.

Violation Notes: In the Science Prep waste accumulation area (haz waste cart), observed

several containers of various sizes containing primarily waste aqueous

metal bearing solutions with varying accumulation start dates.

Observed one container with a label indicating the accumulation start date as October 2018. Ensure that all point of generation accumulation requirements are met, except the requirement to be at or near the point of generation, including that the waste is managed within one

year of initial accumulation.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Observed 1 x 55 gal black open top drum in the Science Prep area

containing waste dissection specimens that are disposed of as hazardous waste with no markings indicating the contents as a hazardous waste. Observed 1 x 5 gal bucket of waste ink the the storage bunker located behind the screen printing lab with no markings indicating the bucket as hazardous waste. Observed 1 x 5 gal wash bucket in the ceramics classroom that is disposed of as hazardous waste once a semester with no markings indicating the bucket as hazardous waste. Observed 1 x 55 gal blue open top poly drum in the Maintenance Yard containing waste paints and waste paint thinner still in original packaging and 1 x ~30 gal container containing waste paints and "kitchen grease trap waste" with no markings indicating the contents as hazardous waste. Ensure all containers that hold a hazardous waste are marked with the words "Hazardous Waste", the accumulation start date, the name and address of [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Observed metal (aluminum and steel) cuttings and turnings on the floor

of the room in the metal shop containing 3 CNC machines. Steel and aluminum alloys may contain metals that are regulated by the State of California as hazardous. Ensure that metal scraps are swept and

containerized to prevent migration to the environment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Senior Hazardous Materials Specialist Mickey Pierce to

conduct a routine hazardous waste inspection. Facility walkthrough was conducted with John Guerra and Daniel Herrera of Los Gatos High School. This inspection commenced on 11/25/19 and concluded on 1/16/19. Areas of the school that were inspected included theatre, art, finishing room, screen printing lab, science prep area,

maintenance yard and kitchen. — Theatre: Facility uses waterbased latex paints for set design/construction. Facility keeps paints in the prop room for reuse. When the latex paint is unusable or dries out, paints are sent to maintenance to dispose of as HW if container is non-empty, or disposed of as municipal garbage if container is CA empty. — Art: Ceramics utilizes a number of different glazes with varying metal contents/concentrations. Ceramics and tools are rinsed in a wash bucket, observed with a layer of ceramic glaze sediment.

Approximately once a semester, the contents [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ocupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupany ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code: HWG
Program ID: 10348657
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.221600 Longitude: -121.977030

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code: LUSTCS
Program ID: T0608501929
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.221380
Longitude: -121.976004

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Eric Barnes
Entity Title: Not reported
Affiliation Address: 13249 Louvre St.
Affiliation City: Pacoima
Affiliation State: CA

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91331
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 High School Ct.

Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95032

Affiliation Type Desc: Legal Owner

Entity Name: Los Gatos-Saratoga Joint Union High School Dist.

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**Entity Title:** Not reported

Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 95030 Affiliation Phone: (408) 354-2520

Affiliation Type Desc: Operator

Entity Name: Adam Minyard (Assistant Principal)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 354-2730

Affiliation Type Desc: Property Owner

Los Gatos-Saratoga Joint Union High School Dist. Entity Name:

Entity Title: Not reported

Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos Affiliation State: CA **United States** Affiliation Country: Affiliation Zip: 95030 Affiliation Phone: (408) 354-2520

Affiliation Type Desc: **CUPA District** 

Santa Clara County Environmental Health Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer

Entity Name: Eric Barnes (Barnes HazMat, Inc.)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 4089183400

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

Affiliation Type Desc: Parent Corporation

LOS GATOS HIGH SCHOOL Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: John Guerra

Entity Title: Maintenance Supervisor

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT City, State, Zip: LOS GATOS, CA 95030

Site ID: 45116 CERS ID: T0608502328

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Not reported

Violations:

Affiliation Phone:

Site ID: 45116

LOS GATOS HIGH SCHOOL Site Name:

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: In the Screen Printing Lab, students utilize an emulsion on screens to

create prints, the used screens are then dipped in a solvent tank to clean the screen for reuse. The emulsion used is Orange Ultrafast Textile Emulsion and the solvent is Easistrip Supra/Easisolv 701N. The solvent is drained from the dip tank and then disposed of through drain disposal, and the leftover solidified emulsion is baked to

evaporate excess solvent and then disposed of as municipal waste. SDS for Easisolv 701 indicates that the pure solution may meet California hazardous waste criteria for toxicity, SDS for Easistrip Supra indicates that the solution contains Benzenesulfonic acid and trace sulfuric acid which are presumptive hazardous wastes according to

Title 22, Chapter 11, Appendix X of the California Code of

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### LOS GATOS HIGH SCHOOL (Continued)

Violation Division:

S103639558

**EDR ID Number** 

Regulations. Make a hazardous waste determination using generator knowledge or analytical on the solvent waste and the Orange Ultrafast

Textile Emulsion solid fraction and if [Truncated] Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: HSC 6.5 25200.3.1(b) - California Health and Safety Code, Chapter 6.5,

Section(s) 25200.3.1(b)

Violation Description: Failure of the owner or operator managing laboratory hazardous waste

in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements.

Violation Notes: In the Science Prep waste accumulation area (haz waste cart), observed

several containers of various sizes containing primarily waste aqueous metal bearing solutions with varying accumulation start dates.

Observed one container with a label indicating the accumulation start date as October 2018. Ensure that all point of generation accumulation requirements are met, except the requirement to be at or near the point of generation, including that the waste is managed within one

year of initial accumulation.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 45116

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Observed 1 x 55 gal black open top drum in the Science Prep area

containing waste dissection specimens that are disposed of as hazardous waste with no markings indicating the contents as a hazardous waste. Observed 1 x 5 gal bucket of waste ink the the storage bunker located behind the screen printing lab with no markings indicating the bucket as hazardous waste. Observed 1 x 5 gal wash bucket in the ceramics classroom that is disposed of as hazardous waste once a semester with no markings indicating the bucket as hazardous waste. Observed 1 x 55 gal blue open top poly drum in the Maintenance Yard containing waste paints and waste paint thinner still in original packaging and 1 x ~30 gal container containing waste paints and "kitchen grease trap waste" with no markings indicating the contents as hazardous waste. Ensure all containers that hold a hazardous waste are marked with the words "Hazardous Waste", the accumulation start date, the name and address of [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 45116

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Site Name: LOS GATOS HIGH SCHOOL

Violation Date: 1/16/2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Observed metal (aluminum and steel) cuttings and turnings on the floor

of the room in the metal shop containing 3 CNC machines. Steel and aluminum alloys may contain metals that are regulated by the State of California as hazardous. Ensure that metal scraps are swept and

containerized to prevent migration to the environment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-05-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site with Senior Hazardous Materials Specialist Mickey Pierce to

conduct a routine hazardous waste inspection. Facility walkthrough was conducted with John Guerra and Daniel Herrera of Los Gatos High School. This inspection commenced on 11/25/19 and concluded on 1/16/19. Areas of the school that were inspected included theatre, art, finishing room, screen printing lab, science prep area, maintenance yard and kitchen. -- Theatre: Facility uses waterbased latex paints for set design/construction. Facility keeps paints in the prop room for reuse. When the latex paint is unusable or dries out,

prop room for reuse. When the latex paint is unusable or dries out, paints are sent to maintenance to dispose of as HW if container is non-empty, or disposed of as municipal garbage if container is CA empty. — Art: Ceramics utilizes a number of different glazes with varying metal contents/concentrations. Ceramics and tools are rinsed in a wash bucket, observed with a layer of ceramic glaze sediment. Approximately once a semester, the contents [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Ocupancy ID: 86

Eval Division: Santa Clara County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

## LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2014 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-02-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupany ID: 86

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code: HWG
Program ID: 10348657
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.221600 Longitude: -121.977030

Site ID: 45116

Facility Name: LOS GATOS HIGH SCHOOL

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
Longitude:
LUSTCS
T0608501929
Not reported
Unknown
37.221380
-121.976004

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Eric Barnes
Entity Title: Not reported
Affiliation Address: 13249 Louvre St.

Affiliation City: Pacoima
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91331
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 High School Ct.

Affiliation City: Los Gatos

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS GATOS HIGH SCHOOL (Continued)

S103639558

**EDR ID Number** 

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95032 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Los Gatos-Saratoga Joint Union High School Dist.

Entity Title: Not reported

Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95030

Affiliation Phone: (408) 354-2520

Affiliation Type Desc: Operator

Entity Name: Adam Minyard (Assistant Principal)

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Phone:

Not reported

Affiliation Type Desc: Property Owner

Entity Name: Los Gatos-Saratoga Joint Union High School Dist.

Entity Title: Not reported

Affiliation Address: 17421 Farley Rd. West

Affiliation City: Los Gatos
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95030

Affiliation Phone: (408) 354-2520

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer

Entity Name: Eric Barnes (Barnes HazMat, Inc.)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LOS GATOS HIGH SCHOOL (Continued)

S103639558

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: LOS GATOS HIGH SCHOOL

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: John Guerra

Entity Title: Maintenance Supervisor

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

A7 LGSJUHSD-LOS GATOS HIGH SCHOOL RCRA NonGen / NLR 1024783005 CAD981455033

**ESE** 20 HIGH SCHOOL CT < 1/8 LOS GATOS, CA 95030

0.008 mi.

Relative:

43 ft. Site 7 of 9 in cluster A

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 1987-04-10 00:00:00.0

LGSJUHSD-LOS GATOS HIGH SCHOOL Handler Name: Actual:

Handler Address: 20 HIGH SCHOOL CT 385 ft. Handler City, State, Zip: LOS GATOS, CA 95030-6917

EPA ID: CAD981455033 Contact Name: ROSEMARIE POTTAGE Contact Address: 17421 FARLEY RD W Contact City, State, Zip: LOS GATOS, CA 95030

Contact Telephone: 408-354-2520 Contact Fax: 408-354-7878

Contact Email: RPOTTAGE@LGSUHSD.ORG

Contact Title: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

## LGSJUHSD-LOS GATOS HIGH SCHOOL (Continued)

1024783005

**EDR ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 17421 FARLEY RD W
Mailing City,State,Zip: LOS GATOS, CA 95030-3308
Owner Name: LOS GATOS SARATOGA JUHSD

Owner Type: Other

Operator Name: ROSEMARIE POTTAGE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not on the Baseline

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No
N/A

Operating TSDF Universe:

Not reported
Not reported
Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LGSJUHSD-LOS GATOS HIGH SCHOOL (Continued)

1024783005

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:40:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROSEMARIE POTTAGE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 17421 FARLEY RD W Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-354-2520
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LOS GATOS SARATOGA JUHSD

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 17421 FARLEY RD W
Owner/Operator City, State, Zip: LOS GATOS, CA 95030-3308

Owner/Operator Telephone: 408-354-2520
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-04-10 00:00:00.0

Handler Name: LGSJUHSD-LOS GATOS HIGH SCHOOL

Federal Waste Generator Description: Not a generator, verified

Not reported

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

No No reported

List of NAICS Codes and Descriptions:

Electronic Manifest Broker:

NAICS Code: 61111

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LGSJUHSD-LOS GATOS HIGH SCHOOL (Continued)

1024783005

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**A8** UNITED RENTALS (NORTH AMERICA), INC. RCRA NonGen / NLR 1024764452

**ESE** 20 HIGH SCHOOL COURT CAC002984320

< 1/8 LOS GATOS, CA 95030

0.008 mi.

Site 8 of 9 in cluster A 43 ft. Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-10-10 00:00:00.0

Handler Name: UNITED RENTALS (NORTH AMERICA), INC. Actual:

Handler Address: 20 HIGH SCHOOL COURT 385 ft. Handler City.State.Zip: LOS GATOS, CA 95030

EPA ID: CAC002984320 **GRANT ZOLDOWSKI** Contact Name: 791 EAST 64TH AVE Contact Address: Contact City, State, Zip: **DENVER, CO 80229** Contact Telephone: 303-704-0090 Contact Fax: Not reported

Contact Email: GZOLDOWS@UR.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 791 EAST 64TH AVE Mailing City, State, Zip: **DENVER, CO 80229** Owner Name: **GRANT ZOLDOWSKI** 

Owner Type: Other

**GRANT ZOLDOWSKI** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### UNITED RENTALS (NORTH AMERICA), INC. (Continued)

1024764452

**EDR ID Number** 

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-11-20 16:29:36.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

**GRANT ZOLDOWSKI** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 791 EAST 64TH AVE Owner/Operator City, State, Zip: **DENVER, CO 80229** Owner/Operator Telephone: 303-704-0090 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

UNITED RENTALS (NORTH AMERICA), INC. (Continued)

1024764452

Owner/Operator Name: **GRANT ZOLDOWSKI** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 791

**DENVER, CO 80229** Owner/Operator City, State, Zip: 303-704-0090 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-10-10 00:00:00.0 Handler Name: UNITED RENTALS (NORTH AMERICA), INC. Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

1000115925 LOS GATOS HIGH SCHOOL HIST UST 20 HIGH SCHOOL CT CA FID UST N/A

ESE < 1/8 LOS GATOS, CA 95030

0.008 mi.

A9

Site 9 of 9 in cluster A 43 ft.

HIST UST: Relative:

Lower Name: LOS GATOS HIGHSCHOOL Address: 20 HIGH SCHOOL CT Actual: City, State, Zip: LOS GATOS, CA 95030 385 ft.

File Number: Not reported URL: Not reported Region: STATE 00000056469 Facility ID: Facility Type: Other Other Type: SCHOOL Contact Name: AL SIMON Telephone: 4083542730

LOS GATOS-SARATOGA HIGH SCHOOL Owner Name:

Owner Address: 17421 FARLEY RD. WEST **CUPA Listings** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LOS GATOS HIGH SCHOOL (Continued)

1000115925

Owner City, St, Zip: LOS GATOS, CA 95030

Total Tanks: 0002

Tank Num: 001 Container Num: Year Installed: 1972 00001000 Tank Capacity: PRODUCT Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 002 Container Num:

Year Installed: Not reported Tank Capacity: 00001000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

CA FID UST:

Facility ID: 43005209 **UTNKA** Regulated By: 981455033 Regulated ID: Cortese Code: Not reported Not reported SIC Code: Facility Phone: 4083542730 Mail To: Not reported

Mailing Address: 17421 W FARLEY RD

Mailing Address 2: Not reported Mailing City, St, Zip: LOS GATOS 95030 Contact: Not reported

Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

CUPA SANTA CLARA:

Name: LOS GATOS HIGH SCHOOL Address: 20 HIGH SCHOOL CT LOS GATOS, CA 95032 City, State, Zip:

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.221698 Longitude: -121.976898 PR0315502 Record ID: Facility ID: FA0202022

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

 B10
 KERFUL CLEANERS
 CUPA Listings
 \$113031453

 SSE
 226 E MAIN ST
 HAZNET
 N/A

< 1/8 LOS GATOS, CA 95032

0.042 mi.

221 ft. Site 1 of 2 in cluster B

Relative: CUPA SANTA CLARA: Higher Name:

HigherName:KERFUL CLEANERSActual:Address:226 E MAIN ST391 ft.City,State,Zip:LOS GATOS, CA 95032

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

 Latitude:
 37.220986

 Longitude:
 -121.976661

 Record ID:
 PR0314064

 Facility ID:
 FA0202062

HAZNET:

Name: KERFUL CLEANERS
Address: 226 E MAIN ST
Address 2: Not reported

City, State, Zip: LOS GATOS, CA 950320000

Mailing Name: Not reported

Mailing Address: 20472 SARATOGA LOS GATOS RD

Year: 2000

Gepaid: CAL000026957
TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.2543

Year: 2000

 Gepaid:
 CAL000026957

 TSD EPA ID:
 CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc) R01 - Recycler

Disposal Method: R01 - Re Tons: 0.1959

Year: 1999

 Gepaid:
 CAL000026957

 TSD EPA ID:
 CAD981397417

CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0

Year: 1999

 Gepaid:
 CAL000026957

 TSD EPA ID:
 CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.8072

**HWTS** 

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KERFUL CLEANERS (Continued)** 

S113031453

Year: 1998

CAL000026957 Gepaid: TSD EPA ID: CAD981397417

CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0

Year: 1998

Gepaid: CAL000026957 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.3752

Additional Info:

1999 Year:

Gen EPA ID: CAL000026957

Shipment Date: 19991116 Creation Date: 8/1/2000 0:00:00 Receipt Date: 19991124 Manifest ID: 99717212 CAR000030841 Trans EPA ID: Trans Name: Not reported CAD076548635 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc. F002

RCRA Code:

Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991116 Creation Date: 8/1/2000 0:00:00 Receipt Date: 19991124 Manifest ID: 99717212 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site EPA ID Number Database(s) EPA ID Number

### KERFUL CLEANERS (Continued)

S113031453

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990902 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19990921 Manifest ID: 99483817 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.2627
Waste Quantity: 63
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990902 Creation Date: 5/1/2000 0:00:00 Receipt Date: 19990921 Manifest ID: 99483817 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit: Not reported Additional Code 1: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **KERFUL CLEANERS (Continued)**

S113031453

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990628

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990701 Manifest ID: 99093355 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990628

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19990701 Manifest ID: 99093355 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: CAD981397417 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1876 Waste Quantity: 45 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990420 Creation Date: 9/1/1999 0:00:00

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KERFUL CLEANERS (Continued)**

S113031453

Receipt Date: 19990504 Manifest ID: 99297371 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity:

Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990420 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990504 Manifest ID: 99297371 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD076548635 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2168 Waste Quantity: 52 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1998 Year:

Gen EPA ID: CAL000026957

Shipment Date: 19981130 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981203 Manifest ID: 96889646 Trans EPA ID: CAR000030841 Trans Name: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KERFUL CLEANERS (Continued)**

S113031453

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0

Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981130 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981203 Manifest ID: 96889646 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code:

Meth Code: R01 - Recycler 0.3002 Quantity Tons:

Waste Quantity: 72 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 19980915 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19980918 Manifest ID: 98442478 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

**KERFUL CLEANERS (Continued)** 

S113031453

Meth Code: R01 - Recycler

Quantity Tons: Waste Quantity: 0

Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980915 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19980918 Manifest ID: 98442478 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code:

0.075 Quantity Tons: Waste Quantity: 18 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 2000

Gen EPA ID: CAL000026957

Shipment Date: 20001003 Creation Date: 12/8/2000 0:00:00 Receipt Date: 20001013 Manifest ID: 20504527 Trans EPA ID: CAD983657719 Trans Name: Not reported NJD080631369 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008802903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.1959 Waste Quantity: 47

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KERFUL CLEANERS (Continued)**

S113031453

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000107 8/2/2000 0:00:00 Creation Date: Receipt Date: 20000118 Manifest ID: 99704887 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1376 Waste Quantity: 33 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000107 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000118 Manifest ID: 99712030 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1167 Waste Quantity: 28 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

Distance EDR ID Number Site Database(s) EPA ID Number

# KERFUL CLEANERS (Continued)

S113031453

Shipment Date: 20000107 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000118 Manifest ID: 99712030 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000107 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000118 Manifest ID: 99704887 Trans EPA ID: CAR000030841 Trans Name: Not reported Trans 2 EPA ID: CAD063547996 Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: KERFUL CLEANERS
Address: 226 E MAIN ST
Address 2: Not reported

City, State, Zip: LOS GATOS, CA 950320000

EPA ID: CAL000026957 Inactive Date: 06/30/2000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KERFUL CLEANERS (Continued)** 

S113031453

Create Date: 05/09/1990 Last Act Date: 03/28/2005 Mailing Name: Not reported

Mailing Address: 20472 SARATOGA LOS GATOS RD

Mailing Address 2: Not reported

SARATOGA, CA 950705911 Mailing City, State, Zip: Owner Name: KIM JOUNG SOO (OWNER)

Owner Address: 226 E MAIN ST Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 950320000

Contact Name:

Contact Address: INACT PER VQ00 NEW OWNER - NK

Contact Address 2: Not reported City, State, Zip: -, 99 --

**B11 KERFUL CLEANERS & LAUNDRY EDR Hist Cleaner** 1018750197 SSE 226 E MAIN ST N/A

< 1/8 LOS GATOS, CA 95032

0.042 mi

221 ft. Site 2 of 2 in cluster B Relative: **EDR Hist Cleaner** 

Higher

Year: Name: Type: Actual: KERFUL CLEANERS & LAUNDRY 1972 Power Laundries, Family And Commercial 391 ft.

> 1983 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs 1985 1986 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1987 KERFUL CLEANERS & LAUNDRY 1988 Drycleaning Plants, Except Rugs KERFUL CLEANERS & LAUNDRY 1989 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC 1990 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 1991 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC 1992 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC 1993 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC KERFUL CLEANERS & LAUNDRY 1997 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC Drycleaning Plants, Except Rugs, NEC 1998 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC 1999 KERFUL CLEANERS & LAUNDRY 2001 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC 2002 KERFUL CLEANERS & LAUNDRY Drycleaning Plants, Except Rugs, NEC

C12 KSQL TRANSMITTER SITE **CUPA Listings** S117540903 N/A

West **LOMA PRIETA PEAK CERS** 

< 1/8 LOS GATOS, CA 95030

0 043 mi

226 ft. Site 1 of 16 in cluster C Relative: CUPA SANTA CLARA:

Higher Name: KSQL TRANSMITTER SITE Address: LOMA PRIETA PEAK Actual: City, State, Zip: LOS GATOS, CA 95030 389 ft.

Region: SANTA CLARA PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.2282317

Direction Distance

Elevation Site Database(s) EPA ID Number

KSQL TRANSMITTER SITE (Continued)

S117540903

**EDR ID Number** 

Longitude: -121.9871217
Record ID: PR0395483
Facility ID: FA0267962

CERS:

Name: KSQL TRANSMITTER SITE
Address: LOMA PRIETA PEAK
City, State, Zip: LOS GATOS, CA 95030

Site ID: 396028 CERS ID: 10128139

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JAMES VAN TASSELL

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1940 ZANKER ROAD

Affiliation City: SAN JOSE
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JAMES VAN TASSELL

Entity Title: DIRECTOR OF TECHNOLOGY
Affiliation Address: Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Univision Radio San Francisco

Entity Title: Not reported

Affiliation Address: 1940 ZANKER ROAD

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (415) 538-8000

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Direction Distance

Elevation Site Database(s) EPA ID Number

# KSQL TRANSMITTER SITE (Continued)

Affiliation Phone:

S117540903

**EDR ID Number** 

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact Entity Name: JAMES VAN TASSELL

Entity Title: Not reported

Affiliation Address: 1940 ZANKER ROAD

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

Affiliation Type Desc: Operator

Entity Name: JAMES VAN TASSELL

Not reported

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

(415) 538-8067

Affiliation Type Desc: Parent Corporation

Entity Name: UNIVISION RADIO-LOMA 3

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: American Tower Corporation

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (877) 409-6966

C13 K2 TOWERS CRYSTAL PEAK RADIO SITE

CUPA Listings S117540901 CERS N/A

West CRYSTAL PEAK < 1/8 LOS GATOS, CA 95030

0.043 mi.

226 ft. Site 2 of 16 in cluster C
Relative: CUPA SANTA CLARA:

Higher Name: K-COMM CRYSTAL PEAK RADIO SITE

Actual: Address: CRYSTAL PEAK
389 ft. City,State,Zip: LOS GATOS, CA 95030

Region: SANTA CLARA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### K2 TOWERS CRYSTAL PEAK RADIO SITE (Continued)

S117540901

PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0374274 Facility ID: FA0251596

CERS:

Name: K2 TOWERS CRYSTAL PEAK RADIO SITE

Address: CRYSTAL PEAK

City, State, Zip: LOS GATOS, CA 95030

Site ID: 375229 CERS ID: 10672033

**CERS** Description: Chemical Storage Facilities

Affiliation:

**Environmental Contact** Affiliation Type Desc: **Entity Name:** Greg Thompson Entity Title: Not reported

Affiliation Address: 57 E. Washington Street

Chagrin Falls Affiliation City:

Affiliation State: OH

Affiliation Country: Not reported Affiliation Zip: 44022 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Grea Thompson VP of Operations Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

**CUPA District** Affiliation Type Desc:

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer Entity Name: Greg Thompson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# K2 TOWERS CRYSTAL PEAK RADIO SITE (Continued)

S117540901

Entity Name: K2 Towers II, LLC Entity Title: Not reported

Affiliation Address: 57 E. Washington Street

Affiliation City: Chagrin Falls

Affiliation State: OH

**United States** Affiliation Country: 44022 Affiliation Zip: (440) 528-0333 Affiliation Phone:

Affiliation Type Desc: Parent Corporation Entity Name: K2 Towers II LLC Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Entity Name: K2 Towers II, LLC Entity Title: Not reported

Affiliation Address: 57 E. Wasahington Street

Affiliation City: Chagrin Falls Affiliation State: OH Affiliation Country: **United States** 44022 Affiliation Zip: Affiliation Phone: (440) 528-0333

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 57 E. Washington Street

Affiliation City: Chagrin Falls Affiliation State: OH

Affiliation Country: Not reported 44022 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: K2 Towers II, LLC Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (440) 528-0333

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

C14 NBC11 TRANSMITTER SITE CUPA Listings S121468594
West LOMA PRIETA PEAK N/A

NBC11 TRANSMITTER SITE

West LOMA PRIETA PEAK < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 3 of 16 in cluster C

Relative: CUPA SANTA CLARA: Higher Name:

Actual: Address: LOMA PRIETA PEAK
389 ft. City, State, Zip: LOS GATOS, CA 95030

Region: SANTA CLARA

PE#: 2501

Program Description: HAZARDOUS MATERIALS BUSINESS PLAN

 Latitude:
 37.221245

 Longitude:
 -121.978639

 Record ID:
 PR0369506

 Facility ID:
 FA0201740

-

C15 AMERICAN TOWER - LOMA PRIETA 2 (8088) CUPA Listings S121471896
West LOMA PRIETA PEAK N/A

West LOMA PRIETA PEAK < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 4 of 16 in cluster C
Relative: CUPA SANTA CLARA:

Higher Name: AMERICAN TOWER - LOMA PRIETA 2 (8088)

Actual: Address: LOMA PRIETA PEAK
389 ft. City, State, Zip: LOS GATOS, CA 95030

Region: SANTA CLARA
PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

 Latitude:
 37.221245

 Longitude:
 -121.978639

 Record ID:
 PR0370497

 Facility ID:
 FA0251546

C16 AMERICAN TOWER - LOMA PRIETA 1 (8566) CUPA Listings S121471895

West LOMA PRIETA PEAK < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 5 of 16 in cluster C
Relative: CUPA SANTA CLARA:

Higher Name: AMERICAN TOWER - LOMA PRIETA 1 (8566)

 Actual:
 Address:
 LOMA PRIETA PEAK

 389 ft.
 City,State,Zip:
 LOS GATOS, CA 95030

 Region:
 SANTA CLARA

DE#

PE#: 2503

Program Description: HAZMAT STORAGE FACILITY-UNSTAFFED REMOTE SITE

 Latitude:
 37.221245

 Longitude:
 -121.978639

 Record ID:
 PR0370369

 Facility ID:
 FA0251545

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C17 CAL FIRE-LOMA PRIETA REPEATER SITE **CUPA Listings** S112345495 West N/A

LOMA PRIETA PEAK

< 1/8 LOS GATOS, CA 95030

0.043 mi. 229 ft.

Relative: CUPA SANTA CLARA:

Site 6 of 16 in cluster C

Higher CAL FIRE-LOMA PRIETA REPEATER SITE Name:

Address: LOMA PRIETA PEAK Actual: City, State, Zip: LOS GATOS, CA 95030 389 ft.

SANTA CLARA Region: PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0374385 Facility ID: FA0253778

C18 **VERIZON WIRELESS: NEW LOMA CUPA Listings** S112347104

West **LOMA PRIETA PEAK** 

< 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 7 of 16 in cluster C CUPA SANTA CLARA: Relative:

Higher VERIZON WIRELESS: NEW LOMA Name:

Address: LOMA PRIETA PEAK Actual: City,State,Zip: LOS GATOS, CA 95030 389 ft.

SANTA CLARA Region: PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0370638 Facility ID: FA0201738

C19 **PG&E-LOMA PRIETA REPEATER STATION CUPA Listings** S117540907

West **LOMA PRIETA PEAK** < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 8 of 16 in cluster C Relative: CUPA SANTA CLARA:

Higher PG&E-LOMA PRIETA REPEATER STATION Name:

Address: LOMA PRIETA PEAK Actual: City, State, Zip: LOS GATOS, CA 95030 389 ft.

Region: SANTA CLARA PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0371335 Facility ID: FA0201739

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C20 **AMERICAN TOWER - LOMA PRIETA 3 (8089) CUPA Listings** S121471897 West

LOMA PRIETA PEAK N/A

< 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 9 of 16 in cluster C Relative: CUPA SANTA CLARA:

Higher AMERICAN TOWER - LOMA PRIETA 3 (8089) Name:

Address: LOMA PRIETA PEAK Actual: City, State, Zip: LOS GATOS, CA 95030 389 ft.

Region: SANTA CLARA

PE#: 2503

Program Description: HAZMAT STORAGE FACILITY-UNSTAFFED REMOTE SITE

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0370498 Facility ID: FA0251547

C21 AMERICAN TOWER - LOMA PRIETA 4 (89334) **CUPA Listings** S121472398

West **LOMA PRIETA PEAK** < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 10 of 16 in cluster C CUPA SANTA CLARA: Relative:

Higher AMERICAN TOWER - LOMA PRIETA 4 (89334) Name:

LOMA PRIETA PEAK Address: Actual: City,State,Zip: LOS GATOS, CA 95030 389 ft. SANTA CLARA Region:

> PE#: 2501

HAZARDOUS MATERIALS BUSINESS PLAN Program Description:

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0369572 Facility ID: FA0253683

C22 KKPX-TV TRANSMITTER SITE **CUPA Listings** S121469205

**LOMA PRIETA PEAK** N/A

West < 1/8 LOS GATOS, CA 95030

0.043 mi.

229 ft. Site 11 of 16 in cluster C

Relative: CUPA SANTA CLARA:

Higher KKPX-TV TRANSMITTER SITE Name: Address: LOMA PRIETA PEAK Actual:

City, State, Zip: LOS GATOS, CA 95030 389 ft. Region: SANTA CLARA PE#: Not reported

Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS

Latitude: 37.221245 Longitude: -121.978639 Record ID: PR0370515 Facility ID: FA0205190

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

C23 TOWN OF LOS GATOS CIVIC CENTER **CUPA Listings** S118585259 N/A

WSW 110 E MAIN ST

< 1/8 LOS GATOS, CA 95030

0.054 mi.

287 ft. Site 12 of 16 in cluster C Relative: CUPA SANTA CLARA:

Higher TOWN OF LOS GATOS CIVIC CENTER Name:

Address: 110 E MAIN ST Actual: City, State, Zip: LOS GATOS, CA 95030 391 ft.

SANTA CLARA Region:

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.220407 -121.978695 Longitude: Record ID: PR0423592 Facility ID: FA0282394

C24 TOWN OF LOS GATOS CIVIC CENTER

**WSW** 110 E. MAIN STREET

< 1/8 LOS GATOS, CA 95030

0.054 mi.

287 ft. Site 13 of 16 in cluster C

CERS HAZ WASTE: Relative:

TOWN OF LOS GATOS CIVIC CENTER Higher Name:

110 E. MAIN STREET Address: Actual: City, State, Zip: LOS GATOS, CA 95030 391 ft.

Site ID: 77207 CERS ID: 10523476

CERS Description: Hazardous Waste Generator

CERS:

Name: TOWN OF LOS GATOS CIVIC CENTER

110 E. MAIN STREET Address: City, State, Zip: LOS GATOS, CA 95030

Site ID: 77207 CERS ID: 10523476

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2018

Violations Found: No

Eval Type: Routine done by local agency

**Eval Notes:** Occupancy ID: 295

Santa Clara County Fire Department **Eval Division:** 

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

11-26-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Occupany ID: 295

Santa Clara County Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: **CERS** 

CERS HAZ WASTE \$121791778

N/A

CERS

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

#### TOWN OF LOS GATOS CIVIC CENTER (Continued)

S121791778

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

**Environmental Contact** Affiliation Type Desc:

Entity Name: Marina Chislett Entity Title: Not reported Affiliation Address: 41 Miles Avenue Los Gatos

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95030 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner Entity Name: Town of Los Gatos Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95030

(408) 399-5770 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Shelayne Hammack

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Town of Los Gatos Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 399-5770

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos Affiliation State: CA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TOWN OF LOS GATOS CIVIC CENTER (Continued)

S121791778

Affiliation Country: Not reported Affiliation Zip: 95030 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Shelayne Hammack Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Town of Los Gatos Civic Center Entity Name:

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner Town of Los Gatos Entity Name: Entity Title: Not reported Affiliation Address: 41 Miles Avenue Los Gatos

Affiliation City: Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95030

Affiliation Phone: (408) 399-5778

C25 ADRIANS CHEVRON SERVICE **EDR Hist Auto** 

West 101 E MAIN ST

< 1/8 LOS GATOS, CA 95030

0.065 mi.

343 ft. Site 14 of 16 in cluster C

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

ADRIANS CHEVRON SERVICE Gasoline Service Stations 1969 387 ft. 1970 ADRIANS CHEVRON SERVICE Gasoline Service Stations 1971 ADRIANS CHEVRON SERVICE Gasoline Service Stations ADRIANS CHEVRON SERVICE Gasoline Service Stations 1972

1973 ADRIANS CHEVRON SERVICE Gasoline Service Stations 1022255375

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

C26 PARKING LOT LUST S110819234 West 101 E. MAIN STREET Cortese N/A

< 1/8 LOS GATOS, CA 95030

0.065 mi.

343 ft. Site 15 of 16 in cluster C Relative: LUST SANTA CLARA:

Higher PARKING LOT Name: Address: 101 E. MAIN ST. Actual: City,State,Zip: LOS GATOS, CA 387 ft. SANTA CLARA Region:

SCVWD ID: 08S1W21F03F Date Closed: Not reported EDR Link ID: 08S1W21F03F

LUST:

PARKING LOT Name: Address: 101 E. MAIN STREET City, State, Zip: LOS GATOS, CA 95030 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000002937

Global Id: T10000002937 Latitude: 37.221519 Longitude: -121.978991

Completed - Case Closed Status:

05/12/2017 Status Date: Case Worker: Not reported RB Case Number: 14-816 Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 08S1W21F03f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Benzene, Gasoline

Site History: Phase II investigation conducted in January 2011 for a property

transaction. Report of investigation not submitted only tables and figure. Follow-up investigation conducted by property owner. The site is a paved parking lot and has been since 1974. Chevron removed all

site improvements by early 1974. No report of UST removals.

LUST:

Global Id: T10000002937

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

LUST:

Global Id: T10000002937 Action Type: **ENFORCEMENT** Date: 01/24/2013 Action: Staff Letter

Global Id: T10000002937 Action Type: **ENFORCEMENT** Date: 06/11/2013

**EDR ID Number** 

CERS

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

PARKING LOT (Continued)

Action: Staff Letter

 Global Id:
 T10000002937

 Action Type:
 Other

 Date:
 02/01/1974

 Action:
 Leak Stopped

Global Id: T10000002937
Action Type: RESPONSE
Date: 05/01/2013

Action: Preliminary Site Assessment Report

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2011

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 03/25/2011

 Action:
 Other Report

 Global Id:
 T10000002937

 Action Type:
 Other

 Date:
 02/11/2011

 Action:
 Leak Reported

Global Id: T10000002937
Action Type: RESPONSE
Date: 09/20/2013

Action: Site Assessment Report

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2015

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2014

 Action:
 Staff Letter

Global Id: T10000002937
Action Type: RESPONSE
Date: 04/30/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2011

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2011

 Action:
 Staff Letter

S110819234

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

PARKING LOT (Continued)

S110819234

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2011

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2011

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 11/21/2014

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2016

 Action:
 Staff Letter

Global Id: T10000002937
Action Type: RESPONSE
Date: 12/13/2013

Action: Email Correspondence

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2011

 Action:
 Staff Letter

Global Id: T10000002937
Action Type: RESPONSE
Date: 08/15/2016

Action: Fact Sheets - Public Participation

 Global Id:
 T1000002937

 Action Type:
 RESPONSE

 Date:
 05/16/2011

 Action:
 Other Workplan

Global Id: T10000002937
Action Type: RESPONSE
Date: 04/28/2017

Action: Well Destruction Report

 Global Id:
 T10000002937

 Action Type:
 RESPONSE

 Date:
 01/01/2011

 Action:
 Correspondence

Global Id: T10000002937
Action Type: RESPONSE
Date: 03/18/2011

Action: Soil and Water Investigation Report

Global Id: T10000002937
Action Type: RESPONSE

Direction Distance Elevation

stance EDR ID Number evation Site EPA ID Number Database(s) EPA ID Number

PARKING LOT (Continued) S110819234

Date: 04/04/2011

Action: Other Report / Document

Global Id: T10000002937
Action Type: ENFORCEMENT
Date: 03/25/2011

Action: Notice of Responsibility

Global Id: T10000002937
Action Type: RESPONSE
Date: 04/23/2013

Action: Other Report / Document

Global Id: T10000002937
Action Type: RESPONSE
Date: 01/23/2014

Action: Monitoring Report - Quarterly

Global Id: T10000002937
Action Type: RESPONSE
Date: 12/03/2010

Action: Other Report / Document

Global Id: T10000002937
Action Type: RESPONSE
Date: 07/01/2013

Action: Other Report / Document

Global Id: T10000002937
Action Type: RESPONSE
Date: 02/09/2011

Action: Unauthorized Release Form

Global Id: T10000002937
Action Type: RESPONSE
Date: 04/28/2013

Action: Other Report / Document

Global Id: T10000002937
Action Type: RESPONSE
Date: 08/26/2013

Action: Preliminary Site Assessment Report

Global Id: T10000002937
Action Type: RESPONSE
Date: 05/22/2013

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T10000002937
Action Type: RESPONSE
Date: 10/30/2015

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T1000002937
Action Type: RESPONSE
Date: 10/30/2014

Action: Monitoring Report - Quarterly - Regulator Responded

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

PARKING LOT (Continued)

S110819234

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 12/20/2011

 Action:
 Staff Letter

Global Id: T10000002937
Action Type: ENFORCEMENT
Date: 05/12/2017

Action: Closure/No Further Action Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2015

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2016

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 02/14/2017

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 Other

 Date:
 01/13/2011

 Action:
 Leak Discovery

Global Id: T10000002937
Action Type: RESPONSE
Date: 12/03/2010

Action: Site Assessment Report

Global Id: T1000002937
Action Type: RESPONSE
Date: 10/30/2011

Action: Preliminary Site Assessment Report

Global Id: T10000002937
Action Type: RESPONSE
Date: 10/23/2015

Action: Monitoring Report - Quarterly - Regulator Responded

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 05/10/2013

 Action:
 Staff Letter

 Global Id:
 T10000002937

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2016

 Action:
 Staff Letter

LUST:

Global Id: T10000002937

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PARKING LOT (Continued) S110819234

Status: Open - Case Begin Date

Status Date: 02/01/1974

Global Id: T10000002937

Status: Open - Site Assessment

03/24/2011 Status Date:

Global Id: T10000002937

Status: Open - Verification Monitoring

Status Date: 09/28/2016

Global Id: T10000002937

Status: Open - Eligible for Closure

Status Date: 02/14/2017

Global Id: T10000002937

Completed - Case Closed Status:

05/12/2017 Status Date:

CORTESE:

PARKING LOT Name: Address: 101 E. MAIN STREET City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE Envirostor Id: Not reported T10000002937 Global ID: Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Not reported Status Date: Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

CERS:

Name: PARKING LOT Address: 101 E. MAIN STREET City, State, Zip: LOS GATOS, CA 95030

Site ID: 227897 CERS ID: T10000002937

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PARKING LOT (Continued) S110819234

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

D27 KERFUL CLEANERS RCRA-SQG 1000231077 East 229 E MAIN ST FINDS CAD981622871

< 1/8 LOS GATOS, CA 95030 **ECHO** 

0.069 mi.

362 ft. Site 1 of 2 in cluster D

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 1996-09-01 00:00:00.0

Handler Name: KERFUL CLEANERS Actual:

Handler Address: 229 E MAIN ST 378 ft.

Handler City, State, Zip: LOS GATOS, CA 95030

EPA ID: CAD981622871 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

229 E MAIN ST Mailing Address: Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: Not reported Owner Type: Not reported Operator Name: NOT REQUIRED Private

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KERFUL CLEANERS (Continued)**

1000231077

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:26:54.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

JAMES A STOOPS Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**KERFUL CLEANERS (Continued)** 

1000231077

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

1996-09-01 00:00:00.0 Receive Date:

Handler Name: KERFUL CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1986-12-29 00:00:00.0

Handler Name: KERFUL CLEANERS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

110002727416 Registry ID:

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **KERFUL CLEANERS (Continued)**

1000231077

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000231077 Registry ID: 110002727416

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002727416

KERFUL CLEANERS Name: Address: 229 E MAIN ST City, State, Zip: LOS GATOS, CA 95030

D28 MONTGOMERY ANTIQUES RCRA-SQG 1000404531 **ESE** 262 E MAIN ST **FINDS** CAD981655509

< 1/8 LOS GATOS, CA 95030 **ECHO** 

0.086 mi.

456 ft. Site 2 of 2 in cluster D

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 1986-09-15 00:00:00.0 Handler Name: MONTGOMERY ANTIQUES

Actual: Handler Address: 262 E MAIN ST 379 ft.

Handler City, State, Zip: LOS GATOS, CA 95030

EPA ID: CAD981655509

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 262 E MAIN ST

Contact City, State, Zip: LOS GATOS, CA 95030

Contact Telephone: 408-354-1825 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: Mailing Address: E MAIN ST

Mailing City, State, Zip: LOS GATOS, CA 95030 Owner Name: JEAN MONTGOMERY

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

#### MONTGOMERY ANTIQUES (Continued)

1000404531

**EDR ID Number** 

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:29:51.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JEAN MONTGOMERY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MONTGOMERY ANTIQUES (Continued)

1000404531

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-09-15 00:00:00.0

Handler Name: MONTGOMERY ANTIQUES

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002739369

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# MONTGOMERY ANTIQUES (Continued)

1000404531

N/A

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000404531 Registry ID: 110002739369

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002739369

Name: MONTGOMERY ANTIQUES

Address: 262 E MAIN ST

City, State, Zip: LOS GATOS, CA 95030

C29 STANDARD SATIONS INC **EDR Hist Auto** 1009000888

West 101 E MAIN ST < 1/8 SAN JOSE, CA

0.088 mi.

Site 16 of 16 in cluster C 467 ft.

Relative: **EDR Hist Auto** 

Higher

Year: Name: Type: Actual:

1950 STANDARD SATIONS INC **GASOLINE STATIONS** 393 ft.

30 ROLLER, PATRICIA RCRA NonGen / NLR 1024769594 SW 54 CLELAND AVENUE #2 CAC002989487

54 CLELAND AVENUE #2

1/8-1/4 LOS GATOS, CA 95030

0.140 mi. 737 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2018-11-15 00:00:00.0

Handler Name: ROLLER, PATRICIA Actual: Handler Address:

460 ft. Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAC002989487 Contact Name: ROLLER, PATRICIA

54 CLELAND AVENUE #2 Contact Address: Contact City, State, Zip: LOS GATOS, CA 95030 Contact Telephone: 408-356-6983 Contact Fax: 510-651-7702

Contact Email: MICKIEL@PWSEI.COM

Contact Title: Not reported

EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 54 CLELAND AVENUE #2 Mailing City, State, Zip: LOS GATOS, CA 95030 Owner Name: ROLLER, PATRICIA

Owner Type: Other

Operator Name: ROLLER, PATRICIA

Operator Type: Other Map ID MAP FINDINGS Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

ROLLER, PATRICIA (Continued) 1024769594

No

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe: Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-11-20 16:31:16.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ROLLER, PATRICIA (Continued)

1024769594

Handler - Owner Operator:

Owner/Operator Indicator: Owner

ROLLER, PATRICIA Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

54 CLELAND AVENUE #2 Owner/Operator Address: LOS GATOS, CA 95030 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 408-356-6983 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ROLLER, PATRICIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 54 CLELAND AVENUE #2 Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-356-6983 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-15 00:00:00.0

Handler Name: ROLLER, PATRICIA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

E31 **RANDALL PARTIN DDS CUPA Listings** S121473039 West 11 MAIN ST

N/A

1/8-1/4 LOS GATOS, CA 95030

0.157 mi.

Site 1 of 5 in cluster E 830 ft.

Relative: CUPA SANTA CLARA:

Higher RANDALL PARTIN DDS Name:

Address: 11 MAIN ST Actual:

City, State, Zip: LOS GATOS, CA 95030 389 ft.

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.22149 Longitude: -121.980688 Record ID: PR0317678 Facility ID: FA0257221

F32 NORM KEISER RCRA NonGen / NLR 1026168622 CAC003068667

SE 16 OAK HILL WAY 1/8-1/4 LOS GATOS, CA 95030

0.177 mi.

936 ft. Site 1 of 2 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-05-29 00:00:00.0 Handler Name: NORM KEISER

Actual: 16 OAK HILL WAY Handler Address: 400 ft.

Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAC003068667 Contact Name: NORM KEISER Contact Address: 16 OAK HILL WAY

Contact City, State, Zip: LOS GATOS, CA 95030 Contact Telephone: 408-315-4884 Contact Fax: Not reported

Contact Email: ROSAMARTINEZ@ALLIANCE-ENVIRO.COM

Not reported Contact Title: EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 16 OAK HILL WAY Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: NORM KEISER

Owner Type: Other

Operator Name: NORM KEISER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

NORM KEISER (Continued)

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-06-08 20:36:35.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Operator Owner/Operator Indicator: Owner/Operator Name: NORM KEISER Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 16 OAK HILL WAY Owner/Operator City, State, Zip: LOS GATOS, CA 95030 1026168622

Direction Distance

Elevation Site Database(s) EPA ID Number

NORM KEISER (Continued) 1026168622

Owner/Operator Telephone: 408-315-4884
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NORM KEISER

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 16 OAK HILL WAY

Owner/Operator City,State,Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-315-4884
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-05-29 00:00:00.0

Handler Name: NORM KEISER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

F33 NORM KEISER RCRA NonGen / NLR 1026167653
SE 16 OAK HILL WAY CAC003067697

SE 16 OAK HILL WAY 1/8-1/4 LOS GATOS, CA 95030

0.177 mi.

936 ft. Site 2 of 2 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-05-20 00:00:00.0

Actual: Handler Name: NORM KEISER

400 ft. Handler Address: 16 OAK HILL WAY
Handler City, State, Zip: LOS GATOS, CA 95030

 EPA ID:
 CAC003067697

 Contact Name:
 NORM KEISER

 Contact Address:
 16 OAK HILL WAY

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NORM KEISER (Continued) 1026167653

Contact City, State, Zip: LOS GATOS, CA 95030

Contact Telephone: 408-315-4884
Contact Fax: Not reported

Contact Email: ROSAMARTINEZ@ALLIANCE-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 16 OAK HILL WAY Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: NORM KEISER

Owner Type: Other

Operator Name: NORM KEISER

Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not repor

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

NORM KEISER (Continued) 1026167653

Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-06-08 20:36:17.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: NORM KEISER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 16 OAK HILL WAY Owner/Operator Address: Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-315-4884 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: NORM KEISER

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 16 OAK HILL WAY Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-315-4884 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-05-20 00:00:00.0

Handler Name: NORM KEISER

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

NORM KEISER (Continued) 1026167653

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

TOWN OF LOS GATOS CORP YARD CERS HAZ WASTE \$121748502 34 NNW 41 MILES AVENUE **CERS TANKS** N/A LOS GATOS, CA 95030 CERS

1/8-1/4 0.184 mi. 969 ft.

Relative: CERS HAZ WASTE:

Lower TOWN OF LOS GATOS CORP YARD Name:

Address: 41 MILES AVENUE Actual: City, State, Zip: LOS GATOS, CA 95030 355 ft.

Site ID: 162925 CERS ID: 10523650

CERS Description: Hazardous Waste Generator

CERS TANKS:

TOWN OF LOS GATOS CORP YARD Name:

41 MILES AVENUE Address: LOS GATOS, CA 95030 City, State, Zip:

Site ID: 162925 CERS ID: 10523650

**CERS Description:** Underground Storage Tank

CERS:

TOWN OF LOS GATOS CORP YARD Name:

Address: 41 MILES AVENUE LOS GATOS, CA 95030 City, State, Zip:

162925 Site ID: CERS ID: 10523650

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162925

Site Name: Town of Los Gatos Corp Yard

Violation Date: 7/14/2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## TOWN OF LOS GATOS CORP YARD (Continued)

S121748502

**EDR ID Number** 

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. " Both fill spill containers (for gas & diesel) failed hydrostatic

integrity testing. Both are direct bury spill containers.

Violation Division: Santa Clara County Fire Department

Violation Program: UST Violation Source: CERS

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 151

Eval Division: Santa Clara County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 151

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 151

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## TOWN OF LOS GATOS CORP YARD (Continued)

S121748502

Eval Date: 07-19-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 151

**Eval Division:** Santa Clara County Fire Department

Eval Program: UST Eval Source: **CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2018

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Occupancy ID: 151

Eval Division: Santa Clara County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 151

**Eval Division:** Santa Clara County Fire Department

Eval Program: **HMRRP** Eval Source: CERS

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

**Entity Name:** Jim Harbin Not reported Entity Title: Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: Not reported 95030 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: Not reported 95030 Affiliation Zip: Affiliation Phone: Not reported

Document Preparer Affiliation Type Desc: Entity Name: Lindsay Morgado Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## TOWN OF LOS GATOS CORP YARD (Continued)

S121748502

Affiliation Type Desc: Identification Signer

Entity Name: Jim Harbin

Entity Title: Facilities & Environmental Programs Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Town of Los Gatos Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 399-5770

Affiliation Type Desc: Parent Corporation

Entity Name: Town of Los Gatos Corp Yard

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **UST Tank Owner** Entity Name: Town of Los Gatos Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 95030 (408) 399-5770 Affiliation Phone:

**CUPA District** Affiliation Type Desc:

Entity Name: Santa Clara County Environmental Health

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner Entity Name: Town of Los Gatos Entity Title: Not reported 41 Miles Avenue Affiliation Address: Affiliation City: Los Gatos

Affiliation State: CA

**United States** Affiliation Country:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TOWN OF LOS GATOS CORP YARD (Continued)

S121748502

Affiliation Zip: 95030

Affiliation Phone: (408) 399-5770

Affiliation Type Desc: Property Owner Entity Name: Town of Los Gatos Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95030 Affiliation Phone: (408) 399-5770

Affiliation Type Desc: **UST Property Owner Name** 

Town of Los Gatos Entity Name: Entity Title: Not reported Affiliation Address: 41 Miles Avenue Affiliation City: Los Gatos

Affiliation State: CA **United States** Affiliation Country:

Affiliation Zip: 95030 (408) 399-5770 Affiliation Phone:

**UST Tank Operator** Affiliation Type Desc: Entity Name: Town of Los Gatos **Entity Title:** Not reported Affiliation Address: 41 Miles Avenue

Affiliation City: Los Gatos Affiliation State: CA Affiliation Country: United States

Affiliation Phone: (408) 399-5770

95030

E35 **EL GATO PENTHOUSE APARTMENTS** 

Affiliation Zip:

West 20 E MAIN ST

LOS GATOS, CA 95030 1/8-1/4

0.189 mi.

996 ft. Site 2 of 5 in cluster E

Relative: HIST UST: Higher EL GATO PENTHOUSE APARTMENTS Name:

Address: 20 E MAIN ST Actual: City, State, Zip: LOS GATOS, CA 95030

395 ft. File Number: Not reported URL: Not reported Region: STATE 00000006906

Facility ID: Facility Type: Other

Other Type: PROPERTY MANAGEMENT

Contact Name: MR. LEWIS Telephone: 4083544200 Owner Name: E.A.MAAS

18 EAST MAIN STREET Owner Address: Owner City, St, Zip: LOS GATOS, CA 95030

Total Tanks: 0001

Tank Num: 001 HIST UST

U001601382

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## EL GATO PENTHOUSE APARTMENTS (Continued)

U001601382

**EDR ID Number** 

Container Num: 1
Year Installed: 1982
Tank Capacity: 00001200
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

E36 EL GATO PENTHOUSE APARTMENTS

SWEEPS UST S101625155 CA FID UST N/A

West 20 E MAIN ST

1/8-1/4 LOS GATOS, CA 95030

0.189 mi.

Relative:

996 ft. Site 3 of 5 in cluster E

SWEEPS UST:

Higher Name: EL GATO PENTHOUSE APARTMENTS

Actual: Address: 20 E MAIN ST
395 ft. City: LOS GATOS
Status: Not reported
Comp Number: 6906

Comp Number: 6906
Number: Not reported
Board Of Equalization: 44-025881
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-003-006906-000001

Tank Status:

Capacity:
Active Date:
Tank Use:
STG:
Content:
Not reported
Not reported
M.V. FUEL
PRODUCT
Content:
DIESEL
Number Of Tanks:
1

ramo, or ramo.

CA FID UST:

Facility ID: 43011898 Regulated By: UTNKI Regulated ID: 00006906 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4083544200 Mail To: Not reported Mailing Address: 18 E MAIN ST Mailing Address 2: Not reported Mailing City, St, Zip: LOS GATOS 95030

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
EDR ID Number

E37 CESAR J ESCUDERO DDS & MICHELLE A TORRES DDS, INC RCRA NonGen / NLR 1024825028
West 11 E MAIN ST CAL000349892

1/8-1/4 LOS GATOS, CA 95030

0.193 mi.

1020 ft. Site 4 of 5 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2010-02-08 00:00:00.0

Actual: Handler Name: CESAR J ESCUDERO DDS & MICHELLE A TORRES DDS, INC

373 ft. Handler Address: 11 E MAIN ST

Handler City, State, Zip: LOS GATOS, CA 95030-6950

EPA ID: CAL000349892

Contact Name: MARIELA HERNANDEZ, RDAEF

Contact Address: 11 E MAIN ST

Contact City, State, Zip: LOS GATOS, CA 95030

 Contact Telephone:
 408-354-6576

 Contact Fax:
 408-395-4988

Contact Email: DRT@YOURSMILEINMIND.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Not reported

11 E MAIN ST

Mailing City, State, Zip: LOS GATOS, CA 95030-6950

Owner Name: CESAR J ESCUDERO DDS & MICHELLE A T

Owner Type: Other

Operator Name: MARIELA HERNANDEZ, RDAEF

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CESAR J ESCUDERO DDS & MICHELLE A TORRES DDS, INC (Continued)

1024825028

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:31:57.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

MARIELA HERNANDEZ, RDAEF Owner/Operator Name:

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 11 E MAIN ST

Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-354-6576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CESAR J ESCUDERO DDS & MICHELLE A T

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 11 E MAIN ST

LOS GATOS, CA 95030-6950 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 408-354-6576 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## CESAR J ESCUDERO DDS & MICHELLE A TORRES DDS, INC (Continued)

1024825028

Historic Generators:

Receive Date: 2010-02-08 00:00:00.0

CESAR J ESCUDERO DDS & MICHELLE A TORRES DDS. INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

E38 **ESCUDERO DDS & TORRES DDS INC** S108753633 **CUPA Listings** West 11 E MAIN ST N/A

1/8-1/4 LOS GATOS, CA 95030

0.193 mi.

Site 5 of 5 in cluster E

1020 ft.

Relative: CUPA SANTA CLARA:

Lower ESCUDERO DDS & TORRES DDS INC Name:

Address: 11 E MAIN ST Actual:

373 ft. City, State, Zip: LOS GATOS, CA 95030

> Region: SANTA CLARA

PE#: 2271

Program Description: SILVER WASTE ONLY <100 KG/YR

Latitude: 37.221413 Longitude: -121.981359 Record ID: PR0393611 FA0266290 Facility ID:

CERS HAZ WASTE \$103672516 39 STEPHANIE A BERG DDS East **8 LOS GATOS BL CUPA Listings** N/A

1/8-1/4 0.196 mi.

LOS GATOS, CA 95032

1035 ft.

Relative: CERS HAZ WASTE:

Higher STEPHANIE A BERG DDS Name: Address: 8 LOS GATOS BL Actual: City,State,Zip: LOS GATOS, CA 95032 390 ft.

Site ID: 71403

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STEPHANIE A BERG DDS (Continued)

S103672516

**EDR ID Number** 

CERS ID: 10355758

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years. Returned to compliance on 12/30/2015.

Violation Notes: Returned to compliance on 12/30/2015.

The

facility uses the effervescent tablet, Stain Away Plus denture cleaner, for tartar and stain removal of dentures and retainers. Dr. Berg stated that one tablet is used for denture cleaning and 1/2 tablet is used for retainer cleaning. The denture solution and denture/retainer is put into a sealed bag and placed in the ultrasonic cleaner. The waste denture solution is subsequently poured down the drain for disposal. The SDS for Stain Away Plus denture cleaner lists the pH of the cleanser as 2.0 when used in accordance with manufacturer directions. It is unclear as to the facility's current operating practices for the use of Stain Away Plus and if the waste denture solution exhibits the characteristic of corrosivity (pH less than or equal to 2 or greater than or equal to 12.5). Cease the disposal of the denture solution down the drain, make a hazardous waste determination for the denture solution, and manage [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/30/2015.

following containers were un-labeled at the time of inspection: - 1 x

1 gallon container of waste VapoSteril solution - 1 x 1 gallon

container of waste ultrasonic disinfectant

Violation Division: Santa Clara County Environmental Health

Violation Program: HW Violation Source: CERS

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to

the appropriate designation facility.

Violation Notes: Returned to compliance on 12/30/2015.

The

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EPA ID Number

## STEPHANIE A BERG DDS (Continued)

#### S103672516

The

facility's current practice is to dispose of chair traps as trash on a weekly basis. 22 CCR 66273.9 defines Dental Amalgam as "dental amalgam chunks, dental amalgam fines, mixtures containing dental amalgam fines, single-use dental amalgam traps that contain dental amalgam, dental amalgam sludge, vacuum pump filters that contain dental amalgam, and extracted teeth with amalgam restorations." Cease the practice of disposing of dental amalgam chair traps to the trash. Collect, manage, and dispose of dental amalgam chair traps as universal waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 12/30/2015.

generator copy of Manifest #006018189FLE (3/15/2013) was reviewed at facility, but a copy of the manifest was not submitted to DTSC. No TSDF copy of manifest #006018189FLE (3/15/2013) was available for

review at facility at the time of inspection. If facility did not

receive a TSDF copy, an exception report must be submitted to DTSC

within 60 days of the waste shipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/30/2015.

Dr. Berg

stated that hazardous waste is shipped from the facility approximately every 3-4 months, but no manifests from the past 3 years for hazardous waste disposal, with the exception of Manifest #006018189FLE

(3/15/2013), are available for review at the facility.

Canta Clara County Favironmental Health

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 71403

Site Name: STEPHANIE A BERG DDS

Violation Date: 11/24/2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Direction Distance Elevation

Ince EDR ID Number ation Site EDR ID Number Database(s) EPA ID Number

#### STEPHANIE A BERG DDS (Continued)

S103672516

Violation Description: Violation Notes: Haz Waste Generator Program - Administration/Documentation - General Returned to compliance on 12/30/2015. Facility failed to manage hazardous wastes that are RCRA hazardous wastes solely due to the presence of silver to the extent that these wastes are subject to regulation under the federal act [HSC 25143.13]. For a facility that is a conditionally exempt small quantity generator (CESQG), hazardous waste must be managed in accordance with 40CFR 261.5.

The

facility has 2 x 5 gallon and 2 x 1 gallon containers of silver containing waste photo-solution on-site. Dr. Berg stated that the waste photo-solution is picked up by Steri-Cycle every 3-4 months. The only record available for silver photo-solution recycling was for a pick-up of 2 gallons of silver solution occurring on 3/29/2013. No other documentation that could ensure the silver-only hazardous waste is being delivered to an off-site treatment, storage, disposal facility could be provided.

Ensure

[Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous waste inspection with the consent of Stephanie Berg, DDS. The facility is a dental office that

conducts routine dental cleanings and dental repair. The following waste streams were observed during inspection: Sterilization: The facility autoclaves all equipment with a VapoSteril solution. The waste VapoSteril solution is manually drained on a periodic basis from the autoclave into a transfer pan. The waste solution is subsequently consolidated in a one gallon container for hazardous waste disposal. Machine Cleaning/Maintenance: The facility uses Bio-Pure Complete Evacuation System to clean the vacuum lines on a weekly basis. A review of the SDS and an observation of how the facility mixes the vacuum cleaner indicates that the vacuum system cleaner solution does not meet hazardous waste criteria when mixed in accordance with the facility's standard operating procedure. Tartar & Stain Remover: The

facility uses the [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## STEPHANIE A BERG DDS (Continued)

S103672516

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 8 LOS GATOS BL LOS GATOS Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported 95032 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: STEPHANIE A BERG DDS

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: STEPHANIE A BERG DDS Address: 8 LOS GATOS BL City, State, Zip: LOS GATOS, CA 95032 SANTA CLARA

Region:

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Latitude: 37.22105 Longitude: -121.974081 Record ID: PR0383864 Facility ID: FA0260826

RCRA NonGen / NLR 40 **ELISABETTA CONTI** 1024760914 CAC002980770 25 GROVE ST.

SE 1/8-1/4 LOS GATOS, CA 95030

0.201 mi. 1059 ft.

483 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2018-09-18 00:00:00.0

**ELISABETTA CONTI** Handler Name: Actual: Handler Address:

25 GROVE ST. Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAC002980770 Contact Name: **ELISABETTA CONTI** Contact Address: 25 GROVE ST. LOS GATOS, CA 95030

Contact City, State, Zip: Contact Telephone: 408-256-0353 Contact Fax: Not reported

Contact Email: ZCONSSI@AOL.COM

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **ELISABETTA CONTI (Continued)**

1024760914

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 25 GROVE ST.

Mailing City, State, Zip: LOS GATOS, CA 95030 **ELISABETTA CONTI** Owner Name:

Owner Type: Other

Operator Name: **ELISABETTA CONTI** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Not reported Full Enforcement Universe: Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ELISABETTA CONTI (Continued)** 1024760914

Handler Date of Last Change: 2018-10-01 18:38:23.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **ELISABETTA CONTI** 

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 25 GROVE ST.

Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-256-0353 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

**ELISABETTA CONTI** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 25 GROVE ST.

Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-256-0353 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-18 00:00:00.0

ELISABETTA CONTI Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ELISABETTA CONTI (Continued)** 

1024760914

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

41 DONALD PROLO RCRA NonGen / NLR 1025850496 79 RESERVOIR RD CAC003030595

SW 1/8-1/4 LOS GATOS, CA 95030

0.228 mi. 1204 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2019-08-22 00:00:00.0

DONALD PROLO Handler Name: Actual:

527 ft. Handler Address: 79 RESERVOIR RD

Handler City, State, Zip: LOS GATOS, CA 95030-7029 CAC003030595 EPA ID: Contact Name: DONALD PROLO Contact Address: 79 RESERVOIR RD

Contact City, State, Zip: LOS GATOS, CA 95030-7029

Contact Telephone: 408-891-4053 Contact Fax: Not reported

JOHN@JWHARS.COM Contact Email:

Contact Title: Not reported EPA Region: ng Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 79 RESERVOIR RD Mailing Address:

Mailing City, State, Zip: LOS GATOS, CA 95030-7029

DONALD PROLO Owner Name:

Owner Type: Other

DONALD PROLO Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator. No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**DONALD PROLO (Continued)** 

1025850496

**EDR ID Number** 

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-09-10 12:40:16.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DONALD PROLO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 79 RESERVOIR RD

Owner/Operator City, State, Zip: LOS GATOS, CA 95030-7029

Owner/Operator Telephone: 408-891-4053
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DONALD PROLO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 79 RESERVOIR RD

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DONALD PROLO (Continued)** 1025850496

Owner/Operator City, State, Zip: LOS GATOS, CA 95030-7029

Owner/Operator Telephone: 408-891-4053 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-08-22 00:00:00.0 Receive Date:

Handler Name: DONALD PROLO

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

42 JON & KRISTIN GIESELMAN RCRA NonGen / NLR 1024766379 CAC002986248

ESE 38 ALPINE AVE. 1/8-1/4 LOS GATOS, CA 95030

0.237 mi. 1251 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2018-10-24 00:00:00.0

JON & KRISTIN GIESELMAN Handler Name: Actual:

Handler Address: 38 ALPINE AVE. 409 ft. Handler City, State, Zip: LOS GATOS, CA 95030

> EPA ID: CAC002986248 Contact Name: JON & KRISTIN GIESELMAN

Contact Address: 38 ALPINE AVE. Contact City, State, Zip: LOS GATOS, CA 95030

Contact Telephone: 408-888-3152 Contact Fax: Not reported

LILIAN.RAMOS@SYNERGYCOMPANIES.ORG Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## JON & KRISTIN GIESELMAN (Continued)

1024766379

Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District: 38 ALPINE AVE. Mailing Address: Mailing City, State, Zip: LOS GATOS, CA 95030 Owner Name: JON & KRISTIN GIESELMAN

Owner Type: Other

Operator Name: JON & KRISTIN GIESELMAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-11-20 16:30:14.0

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

JON & KRISTIN GIESELMAN (Continued)

1024766379

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

JON & KRISTIN GIESELMAN Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 38 ALPINE AVE. Owner/Operator Address: Owner/Operator City, State, Zip: LOS GATOS, CA 95030

Owner/Operator Telephone: 408-888-3152 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

JON & KRISTIN GIESELMAN Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 38 ALPINE AVE. Owner/Operator City, State, Zip: LOS GATOS, CA 95030

408-888-3152 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2018-10-24 00:00:00.0 Receive Date:

JON & KRISTIN GIESELMAN Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## JON & KRISTIN GIESELMAN (Continued)

1024766379

**SWEEPS UST** 

**CUPA Listings** HIST CORTESE

Cortese

CERS

**HWTS** 

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

G43 SRI OLD TOWN, LLC S103979940 LUST WNW **50 UNIVERSITY AVENUE** HIST LUST N/A

1/8-1/4 LOS GATOS, CA 95030 0.249 mi.

1313 ft. Site 1 of 5 in cluster G

Relative: Higher

Actual: 405 ft. LUST REG 2:

2 Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 08S1W21E05f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 10/29/1993 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region:

Facility Id: Not reported Facility Status: Case Closed Case Number: 08S1W21E06f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

#### LUST SANTA CLARA:

Name: OLD TOWN CENTER Address: 50 UNIVERSITY AVE City,State,Zip: LOS GATOS, CA Region: SANTA CLARA SCVWD ID: 08S1W21E06F Date Closed: 05/12/1998 EDR Link ID: 08S1W21E06F

OLD TOWN CENTER Name: Address: 50 UNIVERSITY AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

SRI OLD TOWN, LLC (Continued)

S103979940

**EDR ID Number** 

 City,State,Zip:
 LOS GATOS, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S1W21E05F

 Date Closed:
 08/14/1997

 EDR Link ID:
 08S1W21E05F

LUST:

Name: OLD TOWN CENTER
Address: 50 UNIVERSITY AVE
City,State,Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608502350

Global Id: T0608502350
Latitude: 37.223117
Longitude: -121.981529

Status: Completed - Case Closed

 Status Date:
 05/12/1998

 Case Worker:
 UST

 RB Case Number:
 Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0608502350

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502350

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608502350

 Action Type:
 Other

 Date:
 10/24/1997

 Action:
 Leak Reported

Global Id: T0608502350
Action Type: ENFORCEMENT
Date: 05/12/1998

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

SRI OLD TOWN, LLC (Continued)

S103979940

**EDR ID Number** 

Global Id: T0608502350
Action Type: RESPONSE
Date: 05/12/1998

Action: Other Report / Document

LUST:

Global Id: T0608502350

Status: Open - Case Begin Date

Status Date: 10/24/1997

Global Id: T0608502350

Status: Completed - Case Closed

Status Date: 05/12/1998

Name: OLD TOWN CENTER
Address: 50 UNIVERSITY AVE
City, State, Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501993

Global Id: T0608501993
Latitude: 37.223102
Longitude: -121.981351

Status: Completed - Case Closed

 Status Date:
 08/14/1997

 Case Worker:
 UST

 RB Case Number:
 Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil Site History: Not reported

LUST:

Global Id: T0608501993

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501993

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501993 Action Type: Other

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## SRI OLD TOWN, LLC (Continued)

S103979940

Date: 01/01/1996 Action: Leak Reported

Global Id: T0608501993 Action Type: **ENFORCEMENT** Date: 08/14/1997

Action: Closure/No Further Action Letter

Global Id: T0608501993 Action Type: RESPONSE Date: 01/01/1997

Action: Other Report / Document

LUST:

Global Id: T0608501993

Status: Open - Case Begin Date

Status Date: 10/29/1993

Global Id: T0608501993

Status: Open - Site Assessment

Status Date: 10/29/1993

Global Id: T0608501993

Status: Completed - Case Closed

08/14/1997 Status Date:

## HIST LUST SANTA CLARA:

Name: Old Town Center Address: 50 University Ave City: Los Gatos Region: SANTA CLARA

Region Code:

SCVWD ID: 08S1W21E05 Oversite Agency: SCVWD

1997-08-14 00:00:00 Date Listed: Closed Date: 1997-08-14 00:00:00

Name: Old Town Center 50 University Ave Address: Los Gatos City: Region: SANTA CLARA

Region Code:

SCVWD ID: 08S1W21E06 Oversite Agency: SCVWD

Date Listed: 1998-05-12 00:00:00 Closed Date: 1998-05-12 00:00:00

#### SWEEPS UST:

Name: OLD TOWN OF LOS GATOS Address: 50 UNIVERSITY AVE

City: LOS GATOS Status: Not reported Comp Number: 78345 Number: Not reported Board Of Equalization: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## SRI OLD TOWN, LLC (Continued)

S103979940

**EDR ID Number** 

Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-003-078345-000001

Tank Status: Not reported

Capacity:

Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported

Number Of Tanks:

# CORTESE:

Name: OLD TOWN CENTER
Address: 50 UNIVERSITY AVE
City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502350

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

 Name:
 OLD TOWN CENTER

 Address:
 50 UNIVERSITY AVE

 City, State, Zip:
 LOS GATOS, CA 95030

 Region:
 CORTESE

 Envirostor Id:
 Not reported

 Global ID:
 T0608501993

 Site/Facility Type:
 LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported

Order No: Not reported Waste Discharge System No: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SRI OLD TOWN, LLC (Continued)

S103979940

**EDR ID Number** 

Effective Date:
Region 2:
WID Id:
Solid Waste Id No:
Waste Management Uit Name:
File Name:
Not reported
Not reported
Not reported
Not reported
Active Open

CUPA SANTA CLARA:

Name: THE TALBOTS INC #1082
Address: 50 UNIVERSITY AV
City, State, Zip: LOS GATOS, CA 95030

Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Latitude: 37.2230378
Longitude: -121.981301
Record ID: PR0421598
Facility ID: FA0279419

HIST CORTESE:

edr\_fname: OLD TOWN CENTER
edr\_fadd1: 50 UNIVERSITY
City,State,Zip: LOS GATOS, CA
Region: CORTESE

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2169

CERS:

Name: OLD TOWN CENTER
Address: 50 UNIVERSITY AVE
City,State,Zip: LOS GATOS, CA 95030

Site ID: 191908 CERS ID: T0608501993

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Direction Distance

Elevation Site Database(s) EPA ID Number

SRI OLD TOWN, LLC (Continued)

S103979940

**EDR ID Number** 

 Name:
 OLD TOWN CENTER

 Address:
 50 UNIVERSITY AVE

 City, State, Zip:
 LOS GATOS, CA 95030

Site ID: 191908 CERS ID: 19608502350

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

HWTS:

Name: SRI OLD TOWN, LLC Address: 50 UNIVERSITY AVENUE

Address 2: Not reported

 City, State, Zip:
 LOS GATOS, CA 95030

 EPA ID:
 CAC003069970

 Inactive Date:
 09/08/2020

 Create Date:
 06/09/2020

 Last Act Date:
 09/09/2020

 Mailing Name:
 Not reported

Mailing Address: 1626 EAST JEFFERSON STREET

Mailing Address 2: Not reported

Mailing City, State, Zip: ROCKVILLE, MD 20852
Owner Name: SRI OLD TOWN, LLC

Owner Address: 1626 EAST JEFFERSON STREET

Owner Address 2: Not reported

Owner City, State, Zip: ROCKVILLE, MD 20852

Contact Name: RIC WOODIE C/O FEDERAL REALTY
Contact Address: 1626 EAST JEFFERSON STREET

Contact Address 2: Not reported

City, State, Zip: ROCKVILLE, MD 20852

NAICS:

EPA ID: CAC003069970 Create Date: 2020-06-09 08:31:17.173

NAICS Code: 531110

NAICS Description: Lessors of Residential Buildings and Dwellings

Issued EPA ID Date: 2020-06-09 08:31:17.19000 Inactive Date: 2020-09-08 08:31:17.17300

Direction Distance

Elevation Site Database(s) EPA ID Number

SRI OLD TOWN, LLC (Continued) S103979940

Facility Name: SRI OLD TOWN, LLC Facility Address: 50 UNIVERSITY AVENUE

Facility Address 2: Not reported Facility City: LOS GATOS Facility County: Not reported Facility State: CA

Facility Zip: CA 95030

G44 FUSION ACADEMY LOS GATOS RCRA-SQG 1018273833
WNW 50 UNIVERISITY AVE STE A300 FINDS CAR000260422

1/8-1/4 LOS GATOS, CA 95030 ECHO

0.249 mi.

1313 ft. Site 2 of 5 in cluster G

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 2016-04-07 00:00:00.0

Actual: Handler Name: FUSION ACADEMY LOS GATOS

405 ft. Handler Address: 50 UNIVERISITY AVE STE A300

Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAR000260422

Contact Name: CAR000260422

KATE KODET

Contact Address: CORINTH AVE APT 204
Contact City, State, Zip: LOS ANGELES, CA 90025

Contact Telephone: 860-573-3726 Contact Fax: Not reported

Contact Email: KKODET@FUSIONACADEMY.COM
Contact Title: STEM CURRICULUM COORDINATOR

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: UNIVERSITY AVE STE A300
Mailing City, State, Zip: LOS GATOS, CA 95030
Owner Name: FUSION EDUCATION GROUP

Owner Type: Private

Operator Name: FUSION ACADEMY LOS GATOS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### **FUSION ACADEMY LOS GATOS (Continued)**

1018273833

**EDR ID Number** 

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rep

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2016-04-26 17:56:57.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **FUSION ACADEMY LOS GATOS (Continued)**

1018273833

Handler - Owner Operator:

Owner/Operator Indicator: Owner

**FUSION EDUCATION GROUP** Owner/Operator Name:

Legal Status: Private

Date Became Current: 2013-01-01 00:00:00.

Date Ended Current: Not reported

77 MONROE CENTER STE 1200 Owner/Operator Address: GRAND RAPIDS, MI 49503 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 860-573-3726 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **FUSION ACADEMY LOS GATOS** 

Legal Status: Private

Date Became Current: 2013-06-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-04-07 00:00:00.0

Handler Name: **FUSION ACADEMY LOS GATOS** 

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110067711667

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FUSION ACADEMY LOS GATOS (Continued)

1018273833

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018273833 Registry ID: 110067711667

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067711667

Name: **FUSION ACADEMY LOS GATOS** Address: 50 UNIVERISITY AVE STE A300

City, State, Zip: LOS GATOS, CA 95030

G45 **GAP 147** RCRA NonGen / NLR 1026057455 35 UNIVERSITY AVE WNW CAL000453654

1/8-1/4 LOS GATOS, CA 95030

0.249 mi.

1313 ft. Site 3 of 5 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-03-18 00:00:00.0

Handler Name: **GAP 147** Actual:

405 ft. Handler Address: 35 UNIVERSITY AVE Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAL000453654

Contact Name: JESSICA OTTO Contact Address: 8585 PYOTT RD STE 100 Contact City, State, Zip: LAKE IN THE HILLS, IL 60156

Contact Telephone: 224-858-4583 Contact Fax: Not reported

Contact Email: JESSICA.OTTO@G2REV.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 8585 PYOTT RD STE 100 Mailing City, State, Zip: LAKE IN THE HILLS, IL 60156

Owner Name: **GAP INC** Owner Type: Other

JESSICA OTTO Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

GAP 147 (Continued) 1026057455

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Not reported Sub-Part K Indicator:

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required:

2020-03-20 19:21:43.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JESSICA OTTO

Direction Distance

Elevation Site Database(s) EPA ID Number

GAP 147 (Continued) 1026057455

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City, State, Zip: LAKE IN THE HILLS, IL 60156

Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GAP INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94105

Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-03-18 00:00:00.0

Handler Name: GAP 147

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140

NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

G46 **BANANA REPUBLIC 8277** RCRA NonGen / NLR 1024874393 25 UNIVERSITY AVE CAL000443048

WNW 1/8-1/4 LOS GATOS, CA 95030

0.249 mi.

Relative:

1313 ft. Site 4 of 5 in cluster G

RCRA NonGen / NLR: Higher 2019-02-04 00:00:00.0 Date Form Received by Agency:

Handler Name: **BANANA REPUBLIC 8277** Actual:

Handler Address: 405 ft.

25 UNIVERSITY AVE Handler City, State, Zip: LOS GATOS, CA 95030 EPA ID: CAL000443048 Contact Name: JESSICA OTTO Contact Address: 8585 PYOTT RD STE 100

Contact City, State, Zip: LAKE IN THE HILLS, IL 60156 Contact Telephone: 224-858-4583 Contact Fax: Not reported

Contact Email: JESSICA.OTTO@G2REV.COM

Contact Title: Not reported EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

Not reported State District: Mailing Address: 8585 PYOTT RD STE 100 Mailing City, State, Zip: LAKE IN THE HILLS, IL 60156

Owner Name: **GAP INC** Owner Type: Other

JESSICA OTTO Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BANANA REPUBLIC 8277 (Continued)

1024874393

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-22 19:42:25.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner
Owner/Operator Indicator:
Owner
Owne

Owner/Operator City, State, Zip: SAN FRANCISCO, CA 94105

Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City, State, Zip: LAKE IN THE HILLS, IL 60156

Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BANANA REPUBLIC 8277 (Continued)** 

1024874393

Historic Generators:

2019-02-04 00:00:00.0 Receive Date:

**BANANA REPUBLIC 8277** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 448140

NAICS Description: **FAMILY CLOTHING STORES** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**BANANA REPUBLIC 8277** CERS HAZ WASTE \$124928796 G47

WNW **25 UNIVERSITY AVE** 1/8-1/4 LOS GATOS, CA 95030

0.249 mi.

1313 ft. Site 5 of 5 in cluster G CERS HAZ WASTE: Relative:

Higher **BANANA REPUBLIC 8277** Name: Address: 25 UNIVERSITY AVE Actual: 405 ft. City, State, Zip: LOS GATOS, CA 95030

Site ID: 562118 CERS ID: 10832686

CERS Description: Hazardous Waste Generator

Affiliation:

Affiliation Type Desc: Facility Mailing Address Mailing Address **Entity Name:** Entity Title: Not reported

Affiliation Address: 8585 Pyott Rd. Ste. 100

Affiliation City: Lake in the Hills

Affiliation State: IL

Affiliation Country: Not reported Affiliation Zip: 60156 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: Gap Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported **HWTS** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# BANANA REPUBLIC 8277 (Continued)

S124928796

**EDR ID Number** 

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SRI OLD TOWN, LLC

Entity Title: Not reported

Affiliation Address: 1626 East Jefferson Street Attn: Legal Dept.

Affiliation City: Rockville
Affiliation State: MD
Affiliation Country: United States
Affiliation Zip: 20852

Affiliation Phone: (301) 998-8100

Affiliation Type Desc: **Document Preparer Entity Name:** Jessica Otto **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: g2 revolution Entity Title: Not reported

Affiliation Address: 8585 Pyott Rd. Ste. 100

Affiliation City: Lake in the Hills

Affiliation State: IL

Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jessica Otto

Entity Title: EHS Manager - g2 revolution

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BANANA REPUBLIC 8277 (Continued)**

S124928796

Affiliation Address: Two Folsom Street Affiliation City: San Francisco

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94105

(415) 427-2888 Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Banana Republic 8277

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 395-5944

HWTS:

Name: **BANANA REPUBLIC 8277** Address: 25 UNIVERSITY AVE

Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

CAL000443048 EPA ID: Inactive Date: Not reported Create Date: 02/04/2019 10/08/2020 Last Act Date: Mailing Name: Not reported

Mailing Address: 8585 PYOTT RD STE 100

Mailing Address 2: Not reported

Mailing City, State, Zip: LAKE IN THE HILLS, IL 60156

Owner Name: GAP INC

Owner Address: TWO FOLSOM ST Owner Address 2: Not reported

Owner City,State,Zip: SAN FRANCISCO, CA 94105

Contact Name: JESSICA OTTO

8585 PYOTT RD STE 100 Contact Address:

Contact Address 2: Not reported

City, State, Zip: LAKE IN THE HILLS, IL 60156

NAICS:

EPA ID: CAL000443048

Create Date: 2019-02-04 14:10:31.853

NAICS Code: 448140

NAICS Description: Family Clothing Stores Issued EPA ID Date: 2019-02-04 14:10:31.82000

Inactive Date: Not reported

Facility Name: **BANANA REPUBLIC 8277** Facility Address: 25 UNIVERSITY AVE

Facility Address 2: Not reported Facility City: LOS GATOS Facility County: Not reported Facility State: CA

95030 Facility Zip:

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

 H48
 PG&E GAS PLANT LOS GATOS
 SEMS-ARCHIVE
 1003878924

 NW
 N COR ELM & SANTA CRUZ AVE
 CAD981415847

1/4-1/2 LOS GATOS, CA 95030

0.251 mi.

1327 ft. Site 1 of 2 in cluster H

Relative: SEMS Archive: Higher Site ID:

 Higher
 Site ID:
 0902388

 Actual:
 EPA ID:
 CAD981415847

 396 ft.
 Name:
 PG&E GAS PLA

t. Name: PG&E GAS PLANT LOS GATOS
Address: N COR ELM & SANTA CRUZ AVE

Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

 Cong District:
 12

 FIPS Code:
 06085

 FF:
 N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902388
EPA ID: CAD981415847

Site Name: PG&E GAS PLANT LOS GATOS

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date:

Finish Date:

Qual:

Current Action Lead:

Not reported

Not reported

EPA Perf In-Hse

Region: 09
Site ID: 0902388
EPA ID: CAD981415847

Site Name: PG&E GAS PLANT LOS GATOS

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 2

 Start Date:
 Not reported

 Finish Date:
 1992-01-23 05:00:00

Qual: H
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0902388

 EPA ID:
 CAD981415847

Site Name: PG&E GAS PLANT LOS GATOS

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PG&E GAS PLANT LOS GATOS (Continued)

1003878924

Start Date: Not reported 1987-12-01 05:00:00 Finish Date:

Qual: N

Current Action Lead: **EPA Perf** 

Region: 09 0902388 Site ID: EPA ID: CAD981415847

Site Name: PG&E GAS PLANT LOS GATOS

NPL: FF: N OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1992-01-30 05:00:00 Finish Date: 1993-06-03 04:00:00

Qual: N

Current Action Lead: **EPA Perf** 

Region: 09 0902388 Site ID: EPA ID: CAD981415847

Site Name: PG&E GAS PLANT LOS GATOS

NPL: N FF: N OU: 00 Action Code: DS Action Name: DISCVRY

SEQ:

Start Date: 1986-06-01 04:00:00 Finish Date: 1986-06-01 04:00:00 Not reported

Qual: Current Action Lead: Other

TOWN OF LOS GATOS COORPORATION YARD

North 41 MILES AVE 1/4-1/2 LOS GATOS, CA 95032

0.302 mi.

149

1592 ft. Site 1 of 3 in cluster I

Relative: LUST SANTA CLARA:

Lower LOS GATOS TOWN CORPORATION Name:

41 MILES AVE Address: Actual: City,State,Zip: LOS GATOS, CA 342 ft. Region: SANTA CLARA

SCVWD ID: 08S1W21C01F Date Closed: Not reported EDR Link ID: 08S1W21C01F

LUST:

Name: LOS GATOS TOWN CORPORATION YARD

Address: 41 MILES AVE

City, State, Zip: LOS GATOS, CA 95030 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site LUST \$101594538

N/A

**SWEEPS UST** 

**CUPA Listings** 

**CA FID UST** 

Cortese

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608591773

Global Id: T0608591773 Latitude: 37.2253649368038 Longitude: -121.978318331958 Status: Completed - Case Closed

06/11/2019 Status Date: Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 14-837

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Trichloroethylene (TCE), Waste Oil / Motor / Hydraulic / Lubricating Site History: Transferred from the RWQCB to Santa Clara County on 10/9/14. In

> February 1987, 2-4-inches of free product were measured in tank monitoring well installed near a waste oil tank. The concrete waste oil tank was removed in July 1987 and additional soil was excavated

in September. Wells have been installed.

LUST:

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 05/16/2018 Action: Staff Letter

T0608591773 Global Id: Action Type: **ENFORCEMENT** Date: 01/07/2019 Action: Staff Letter

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 11/15/2017 Action: Staff Letter

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 01/02/2018 Action: Staff Letter

T0608591773 Global Id: Action Type: **ENFORCEMENT** Date: 06/03/2005 Action: Other Report

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 10/19/2018

Action: Notification - Public Notice of Case Closure

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 09/01/2017

Action: **Email Correspondence** 

Global Id: T0608591773 Action Type: Other Date: 02/10/1987

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

**EDR ID Number** 

Action: Leak Reported

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 02/20/2015

 Action:
 Staff Letter

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2015

 Action:
 Staff Letter

Global Id: T0608591773
Action Type: ENFORCEMENT
Date: 10/09/2014

Action: Referral to Local Agency

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2015

 Action:
 Staff Letter

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2014

 Action:
 Staff Letter

Global Id: T0608591773
Action Type: ENFORCEMENT
Date: 03/22/2019

Action: Email Correspondence

Global Id: T0608591773
Action Type: ENFORCEMENT
Date: 06/11/2019

Action: Closure/No Further Action Letter

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2015

 Action:
 Notice to Comply

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 12/11/2015

 Action:
 Staff Letter

Global Id: T0608591773
Action Type: RESPONSE
Date: 04/30/2015

Action: Monitoring Report - Quarterly

Global Id: T0608591773
Action Type: RESPONSE
Date: 01/23/2015

Action: Other Report / Document

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

**EDR ID Number** 

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2017

 Action:
 Staff Letter

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2016

 Action:
 Staff Letter

 Global Id:
 T0608591773

 Action Type:
 ENFORCEMENT

 Date:
 02/29/2016

 Action:
 Staff Letter

Global Id: T0608591773
Action Type: RESPONSE
Date: 10/30/2015

Action: Monitoring Report - Other

Global Id: T0608591773
Action Type: RESPONSE
Date: 04/30/2016

Action: Monitoring Report - Semi-Annually

Global Id: T0608591773
Action Type: RESPONSE
Date: 08/12/2016

Action: Soil Vapor Intrusion Investigation Report

 Global Id:
 T0608591773

 Action Type:
 RESPONSE

 Date:
 01/01/1987

 Action:
 Correspondence

Global Id: T0608591773
Action Type: RESPONSE
Date: 08/25/1987

Action: Other Report / Document

Global Id: T0608591773
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608591773
Action Type: RESPONSE
Date: 02/17/2017

Action: Monitoring Report - Semi-Annually

Global Id: T0608591773
Action Type: RESPONSE
Date: 08/03/1990

Action: Interim Remedial Action Report

Global Id: T0608591773 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

# TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

**EDR ID Number** 

Date: 10/07/1987 Action: Other Workplan

Global Id: T0608591773
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

Global Id: T0608591773
Action Type: RESPONSE
Date: 10/07/1985

Action: Soil and Water Investigation Report

Global Id: T0608591773
Action Type: RESPONSE
Date: 04/28/1988

Action: Monitoring Report - Quarterly

Global Id: T0608591773
Action Type: RESPONSE
Date: 04/30/2017

Action: Monitoring Report - Semi-Annually

Global Id: T0608591773
Action Type: RESPONSE
Date: 08/15/1990

Action: Other Report / Document

Global Id: T0608591773
Action Type: RESPONSE
Date: 07/31/1987

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591773
Action Type: RESPONSE
Date: 09/08/1987

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608591773
Action Type: RESPONSE
Date: 02/10/1987

Action: Unauthorized Release Form

Global Id: T0608591773
Action Type: RESPONSE
Date: 06/05/2019

Action: Well Destruction Report

Global Id: T0608591773
Action Type: RESPONSE
Date: 06/12/2015

Action: Other Workplan - Regulator Responded

Global Id: T0608591773
Action Type: RESPONSE
Date: 05/07/2016

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 11/06/2015 Action: Staff Letter

Global Id: T0608591773 Action Type: **ENFORCEMENT** Date: 01/17/2017 Action: Staff Letter

Global Id: T0608591773 Action Type: Other Date: 02/11/1987 Action: Leak Discovery

Global Id: T0608591773 RESPONSE Action Type: Date: 10/30/2018

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608591773 RESPONSE Action Type: Date: 01/05/2018

Action: Soil and Water Investigation Workplan - Regulator Responded

T0608591773 Global Id: Action Type: RESPONSE Date: 05/11/2018

Action: Site Assessment Report - Regulator Responded

Global Id: T0608591773 Action Type: RESPONSE Date: 10/30/2017

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608591773 **ENFORCEMENT** Action Type: Date: 03/19/2018

**Email Correspondence** Action:

T0608591773 Global Id: **ENFORCEMENT** Action Type: Date: 09/07/2018

Closure/No Further Action Letter Action:

Global Id: T0608591773 Action Type: Other Date: 02/11/1987 Action: Leak Stopped

LUST:

Global Id: T0608591773

Status: Open - Case Begin Date

Status Date: 02/10/1987

Global Id: T0608591773

Status: Open - Site Assessment

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

Status Date: 02/28/1988

Global Id: T0608591773 Status: Open - Inactive 06/02/2009 Status Date:

Global Id: T0608591773

Status: Open - Site Assessment

Status Date: 10/09/2014

Global Id: T0608591773

Status: Open - Verification Monitoring

Status Date: 05/09/2018

Global Id: T0608591773

Status: Open - Eligible for Closure

10/05/2018 Status Date:

Global Id: T0608591773

Status: Completed - Case Closed

Status Date: 06/11/2019

SWEEPS UST:

TOWN OF LOS GATOS COORPORATION YARD Name:

Address: 41 MILES AVE LOS GATOS City: Status: Active Comp Number: 40333 Number: 4

Board Of Equalization: 44-031933 Referral Date: 10-30-91 Action Date: 07-08-92 Created Date: 07-08-92 Owner Tank Id: 44-031933

SWRCB Tank Id: 43-003-040333-000001

Tank Status: Capacity: 6000 10-30-91 Active Date: M.V. FUEL Tank Use: STG: Content: DIESEL

Number Of Tanks:

Name: TOWN OF LOS GATOS COORPORATION YARD

41 MILES AVE Address: City: LOS GATOS Status: Active Comp Number: 40333 Number:

Board Of Equalization: 44-031933 Referral Date: 10-30-91 Action Date: 07-08-92 Created Date: 07-08-92 44-031933 Owner Tank Id:

SWRCB Tank Id: 43-003-040333-000002

Tank Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

**EDR ID Number** 

Capacity: 8000
Active Date: 10-30-91
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

#### CA FID UST:

Facility ID: 43004749 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4083546809 Mail To: Not reported Mailing Address: 110 E MAIN ST Mailing Address 2: Not reported Mailing City, St, Zip: **LOS GATOS 95032** Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

# CORTESE:

Name: LOS GATOS TOWN CORPORATION YARD

Address: 41 MILES AVE

City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591773

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

#### CUPA SANTA CLARA:

Name: TOWN OF LOS GATOS CORP YARD

Address: 41 MILES AV

City, State, Zip: LOS GATOS, CA 95030

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TOWN OF LOS GATOS COORPORATION YARD (Continued)

S101594538

Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Latitude: 37.224395 Longitude: -121.978483 Record ID: PR0372954 Facility ID: FA0252069

150 LOS GATOS TOWN CORP YARD CPS-SLIC S101542477

North 41 MILES AVE N/A

1/4-1/2 LOS GATOS, CA 95030

0.302 mi.

1592 ft. Site 2 of 3 in cluster I

Relative: SLIC REG 2: Lower Region:

Facility ID: 43S0876 Actual:

Facility Status: Preliminary site assessment underway 342 ft.

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK

Leak Source: UNK Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: 12/23/1990 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

151 LOS GATOS TOWN CORPORATION CPS-SLIC S101303626 North 41 MILES AVE HIST LUST N/A 1/4-1/2 LOS GATOS, CA 95030 **CERS** 

0.302 mi.

Site 3 of 3 in cluster I 1592 ft.

SLIC REG 2: Relative: Lower Region: Facility ID: 43-1948 Actual:

Facility Status: Preliminary site assessment underway 342 ft.

Date Closed: Not reported Local Case #: 08S1W21C01 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank

Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: 2/28/1988 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Los Gatos Town Corporation Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS GATOS TOWN CORPORATION (Continued)

S101303626

Address: 41 Miles Ave City: Los Gatos SANTA CLARA Region:

Region Code:

SCVWD ID: 08S1W21C01 Oversite Agency: SFRWQCB Date Listed: 1988-01-01 00:00:00 Closed Date: Not reported

CERS:

LOS GATOS TOWN CORPORATION YARD Name:

Address: 41 MILES AVE City, State, Zip: LOS GATOS, CA 95030

Site ID: 249997 T0608591773 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

H52 TOWN OF LOS GATOS PARKING LOT LUST S103639555 HIST LUST NW 20 GRAYS LN N/A

1/4-1/2 LOS GATOS, CA 95030 Cortese 0.302 mi. HIST CORTESE 1593 ft. Site 2 of 2 in cluster H CERS

Relative: LUST REG 2: Higher Region: Facility Id: 43-1833 Actual: Facility Status: Case Closed 400 ft. Case Number: 08S1W21E02f How Discovered: Not reported

Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/29/1990 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

## LUST SANTA CLARA:

TOWN OF LOS GATOS PARKING LOT Name:

Address: 20 GRAYS LN City,State,Zip: LOS GATOS, CA Region: SANTA CLARA SCVWD ID: 08S1W21E02F Date Closed: 06/16/1994 EDR Link ID: 08S1W21E02F

LUST:

TOWN OF LOS GATOS PARKING LOT Name:

Address: 20 GRAYS LN

LOS GATOS, CA 95030 City.State.Zip:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501760

Direction Distance

Elevation Site Database(s) EPA ID Number

# TOWN OF LOS GATOS PARKING LOT (Continued)

S103639555

**EDR ID Number** 

Global Id: T0608501760
Latitude: 37.224749
Longitude: -121.980934

Status: Completed - Case Closed

 Status Date:
 06/16/1994

 Case Worker:
 UUU

 RB Case Number:
 43-1833

Local Agency: SANTA CLARA COUNTY LOP

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501760

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501760

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501760
Action Type: ENFORCEMENT
Date: 06/16/1994

Action: Closure/No Further Action Letter

Global Id: T0608501760
Action Type: RESPONSE
Date: 03/05/1997

Action: Other Report / Document

 Global Id:
 T0608501760

 Action Type:
 Other

 Date:
 01/02/1965

 Action:
 Leak Reported

 Global Id:
 T0608501760

 Action Type:
 ENFORCEMENT

 Date:
 02/06/1997

 Action:
 Staff Letter

LUST:

Global Id: T0608501760

Status: Open - Case Begin Date

Direction Distance

Elevation Site Database(s) EPA ID Number

# TOWN OF LOS GATOS PARKING LOT (Continued)

S103639555

**EDR ID Number** 

Status Date: 03/29/1990

Global Id: T0608501760

Status: Open - Site Assessment

Status Date: 03/29/1990

Global Id: T0608501760

Status: Completed - Case Closed

Status Date: 06/16/1994

### HIST LUST SANTA CLARA:

Name: Town of Los Gatos Parking Lot

Address: 20 Grays Ln
City: Los Gatos
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21E02 Oversite Agency: SFRWQCB

Date Listed: 1990-10-17 00:00:00 Closed Date: 1994-06-16 00:00:00

### CORTESE:

Name: TOWN OF LOS GATOS PARKING LOT

Address: 20 GRAYS LN

City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501760

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

#### HIST CORTESE:

edr\_fname: LOS GATOS TOWN OF PARKING

edr\_fadd1: 20 GRAYS

City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1833

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TOWN OF LOS GATOS PARKING LOT (Continued)

S103639555

CERS:

TOWN OF LOS GATOS PARKING LOT Name:

Address: 20 GRAYS LN

City, State, Zip: LOS GATOS, CA 95030

Site ID: 247542 CERS ID: T0608501760

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Local Agency Caseworker Affiliation Type Desc:

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

J53 LOS GATOS GAS WORKS EDR MGP 1008407711 WNW

N CORNER ELM AND SANTA CRUZ AVE N/A

1/4-1/2 LOS GATOS, CA 95030

0.336 mi.

Site 1 of 3 in cluster J 1775 ft. Relative: Manufactured Gas Plants:

Higher Alternate Name: LOS GATOS LIGHT AND FUEL CO. No additional information available

Actual: 414 ft.

K54 CRIDER BUILDING HIST CORTESE \$101303645 West 22 SANTA CRUZ N/A

1/4-1/2 LOS GATOS, CA 95030

0.344 mi.

Site 1 of 3 in cluster K 1815 ft.

HIST CORTESE: Relative:

Higher edr fname: CRIDER BUILDING edr\_fadd1: 22 SANTA CRUZ Actual: LOS GATOS, CA 95030 City, State, Zip: 415 ft.

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-1795

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

L55 KITTEN ASSOCIATES LUST \$102432248
NW 120 N SANTA CRUZ AVE HIST LUST N/A

1/4-1/2 LOS GATOS, CA 95030

0.346 mi. 1827 ft. Site 1 of 3 in cluster L

Relative: LUST REG 2:

Higher Region:
Actual: Facility ld:

Actual: Facility Id: Not reported
403 ft. Facility Status: Case Closed
Case Number: 08S1W21D02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

Name: KITTEN ASSOCIATES Address: 120 N SANTA CRUZ AVE

 City, State, Zip:
 LOS GATOS, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S1W21D02F

 Date Closed:
 10/17/1990

 EDR Link ID:
 08S1W21D02F

LUST:

Name: KITTEN ASSOCIATES
Address: 120 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500809

Global Id: T0608500809

Latitude: 37.2249123088829

Longitude: -121.982553005219

Status: Completed - Case Closed

Status Date: 10/17/1990 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

LUST:

Global Id: T0608500809

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

Cortese HIST CORTESE

CERS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# KITTEN ASSOCIATES (Continued)

S102432248

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608500809 Global Id:

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608500809 Action Type: Other Date: 01/18/1990 Action: Leak Reported

Global Id: T0608500809 **ENFORCEMENT** Action Type: Date: 02/26/1990

Action: Notice of Responsibility - #39251

Global Id: T0608500809 Action Type: **ENFORCEMENT** Date: 10/19/1990

Action: Closure/No Further Action Letter

T0608500809 Global Id: Action Type: RESPONSE Date: 05/19/1989

Action: Other Report / Document

Global Id: T0608500809 REMEDIATION Action Type: Date: 01/18/1990 Action: Excavation

LUST:

Global Id: T0608500809

Status: Open - Case Begin Date

01/18/1990 Status Date:

Global Id: T0608500809

Status: Open - Site Assessment

Status Date: 06/26/1990

Global Id: T0608500809

Status: Completed - Case Closed

Status Date: 10/17/1990

HIST LUST SANTA CLARA:

Name: Kitten Associates Address: 120 N Santa Cruz Ave

Direction Distance

Elevation Site Database(s) EPA ID Number

KITTEN ASSOCIATES (Continued)

S102432248

**EDR ID Number** 

City: Los Gatos Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21D02 Oversite Agency: SCVWD

Date Listed: 1991-01-01 00:00:00 Closed Date: 1990-10-17 00:00:00

CORTESE:

Name: KITTEN ASSOCIATES
Address: 120 N SANTA CRUZ AVE
City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500809

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr\_fname: KITTEN ASSOCIATES
edr\_fadd1: 120 SANTA CRUZ
City,State,Zip: LOS GATOS, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

Reg By: LTNKA
Reg Id: 43-0790

CERS:

Name: KITTEN ASSOCIATES
Address: 120 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030

Site ID: 227572 CERS ID: 70608500809

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

KITTEN ASSOCIATES (Continued)

S102432248

LUST S102423985

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zin: Not reported

Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: Not reported
Affiliation Phone: Not reported

J56 ANDALE PROPERTIES WNW 21 N SANTA CRUZ AVE 1/4-1/2 LOS GATOS, CA 95030 0.349 mi.

 CRUZ AVE
 HIST LUST
 N/A

 CA 95030
 Cortese

 HIST CORTESE
 CERS

1845 ft. Site 2 of 3 in cluster J

Relative: LUST REG 2: Higher Region: 2

Actual: Facility Id: Not reported
417 ft. Facility Status: Case Closed
Case Number: 08S1W21E03f
How Discovered: Not reported

How Discovered:
Leak Cause:
Leak Source:
Date Leak Confirmed:
Oversight Program:
Not reported
Not reported
Not reported
LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

Name: ANDALE PROPERTIES
Address: 21 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA
Region: SANTA CLARA
SCVWD ID: 08S1W21E03F

Date Closed: 04/17/1992 EDR Link ID: 08S1W21E03F

LUST:

Name: ANDALE PROPERTIES
Address: 21 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608509299

Global Id: T0608509299

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# ANDALE PROPERTIES (Continued)

S102423985

**EDR ID Number** 

Latitude: 37.223301 Longitude: -121.983877

Status: Completed - Case Closed

Status Date: 04/17/1992 Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0608509299

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608509299

Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 Address:

City: SAN JOSE

Email: Not reported 4089183400 Phone Number:

LUST:

Global Id: T0608509299 Action Type: Other Date: 01/01/1991 Action: Leak Reported

T0608509299 Global Id: Action Type: **ENFORCEMENT** 04/17/1992 Date:

Action: Closure/No Further Action Letter

T0608509299 Global Id: RESPONSE Action Type: Date: 04/17/1992

Action: Other Report / Document

LUST:

Global Id: T0608509299

Status: Open - Case Begin Date

Status Date: 01/01/1991

Global Id: T0608509299

Completed - Case Closed Status:

Status Date: 04/17/1992

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ANDALE PROPERTIES (Continued)

S102423985

HIST LUST SANTA CLARA:

Name: Andale Properties 21 N Santa Cruz Ave Address:

City: Los Gatos Region: SANTA CLARA

Region Code:

SCVWD ID: 08S1W21E03 Oversite Agency: SCVWD

Date Listed: 1992-02-24 00:00:00 Closed Date: 1992-04-17 00:00:00

CORTESE:

Name: ANDALE PROPERTIES Address: 21 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

CORTESE Region: Envirostor Id: Not reported Global ID: T0608509299

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported

Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

ANDALE PROPERTIES edr\_fname: edr\_fadd1: 21 SANTA CRUZ City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE Facility County Code: 43 LTNKA Reg By: 43-0071 Reg Id:

CERS:

ANDALE PROPERTIES Name: Address: 21 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Site ID: 218858 T0608509299 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ANDALE PROPERTIES (Continued)

**Entity Name:** UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 4089183400 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

L57 **GROEN PROPERTY** LUST \$107996016 NW 122 NORTH SANTA CRUZ N/A

1/4-1/2 LOS GATOS, CA

0.350 mi.

1849 ft. Site 2 of 3 in cluster L Relative: LUST SANTA CLARA:

Higher Name: **GROEN PROPERTY** Address: 122 NORTH SANTA CRUZ Actual:

City, State, Zip: LOS GATOS, CA 402 ft.

Region: SANTA CLARA SCVWD ID: 08S1W21D03F Date Closed: 10/15/2001 EDR Link ID: 08S1W21D03F

**GROEN PROPERTY** L58 LUST S105512825 NW **122 N SANTA CRUZ** HIST LUST N/A

1/4-1/2 LOS GATOS, CA 95030 0.350 mi.

1849 ft. Site 3 of 3 in cluster L

Relative: LUST REG 2: Higher Region:

2 Facility Id: Not reported

Actual: Facility Status: Case Closed 402 ft. Case Number: 08S1W21D03f

How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 3/27/2001 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported

Cortese

CERS

S102423985

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **GROEN PROPERTY (Continued)**

S105512825

Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: **GROEN PROPERTY** Address: 122 N SANTA CRUZ City, State, Zip: LOS GATOS, CA 95030 SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608508282

Global Id: T0608508282 Latitude: 37.224894 Longitude: -121.982368

Status: Completed - Case Closed

Status Date: 10/15/2001 UST Case Worker: RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608508282

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Not reported Email: Phone Number: Not reported

Global Id: T0608508282

Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER SANTA CLARA COUNTY LOP Organization Name: Address: 1555 Berger Drive, Suite 300

SAN JOSE City: Email: Not reported 4089183400 Phone Number:

LUST:

T0608508282 Global Id: Action Type: Other 04/26/2001 Date: Action: Leak Reported

Global Id: T0608508282 Action Type: RESPONSE Date: 06/05/2001

Action: Unauthorized Release Form

Global Id: T0608508282 RESPONSE Action Type: Date: 12/28/1993

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GROEN PROPERTY (Continued)**

S105512825

**EDR ID Number** 

Global Id: T0608508282
Action Type: RESPONSE
Date: 08/28/2001

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608508282
Action Type: ENFORCEMENT
Date: 10/15/2001

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608508282

Status: Open - Case Begin Date

Status Date: 03/27/2001

Global Id: T0608508282

Status: Open - Site Assessment

Status Date: 03/27/2001

Global Id: T0608508282

Status: Completed - Case Closed

Status Date: 10/15/2001

### HIST LUST SANTA CLARA:

Name: Groen Property
Address: 122 N Santa Cruz
City: Los Gatos
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21D03 Oversite Agency: SCVWD

Date Listed: 2002-01-01 00:00:00 Closed Date: 2001-10-15 00:00:00

#### CORTESE:

 Name:
 GROEN PROPERTY

 Address:
 122 N SANTA CRUZ

 City,State,Zip:
 LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608508282

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**GROEN PROPERTY (Continued)** 

S105512825

WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported Active Open File Name:

CERS:

**GROEN PROPERTY** Name: Address: 122 N SANTA CRUZ City, State, Zip: LOS GATOS, CA 95030

Site ID: 254307

CERS ID: T0608508282

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

J59 LOS GATOS THEATRE WNW 41 N SANTA CRUZ AVE LOS GATOS, CA 95030 1/4-1/2 0.352 mi.

1857 ft. Site 3 of 3 in cluster J

LUST S101594437 HIST LUST N/A **SWEEPS UST** CA FID UST

Cortese **CERS** 

Relative:

Higher LUST REG 2:

2 Region: Actual: Facility Id:

Not reported 415 ft. Facility Status: Case Closed Case Number: 08S1W21E04f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

> Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/10/1992 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS GATOS THEATRE (Continued)

S101594437

**EDR ID Number** 

LUST SANTA CLARA:

 Name:
 LOS GATOS THEATRE

 Address:
 41 N SANTA CRUZ AVE

 City,State,Zip:
 LOS GATOS, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 08S1W21E04F

 Date Closed:
 09/29/1995

 EDR Link ID:
 08S1W21E04F

LUST:

Name: LOS GATOS THEATRE
Address: 41 N SANTA CRUZ AVE
City, State, Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608501156

Global Id: T0608501156
Latitude: 37.22339
Longitude: -121.982452

Status: Completed - Case Closed

Status Date: 09/29/1995 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil

Site History: Not reported

LUST:

Global Id: T0608501156

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501156

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501156
Action Type: ENFORCEMENT
Date: 09/29/1995

Action: Closure/No Further Action Letter

Global Id: T0608501156

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS GATOS THEATRE (Continued)

S101594437

Action Type: RESPONSE Date: 07/02/1993

Action: Other Report / Document

Global Id: T0608501156 Action Type: Other Date: 02/10/1992 Action: Leak Reported

Global Id: T0608501156 **ENFORCEMENT** Action Type: Date: 02/25/1992

Action: Notice of Responsibility - #39253

LUST:

T0608501156 Global Id:

Status: Open - Case Begin Date

Status Date: 02/10/1992

Global Id: T0608501156

Status: Open - Site Assessment

Status Date: 02/10/1992

Global Id: T0608501156

Completed - Case Closed Status:

Status Date: 09/29/1995

### HIST LUST SANTA CLARA:

Los Gatos Theatre Name: Address: 41 N Santa Cruz Ave City: Los Gatos

Region: SANTA CLARA

Region Code:

SCVWD ID: 08S1W21E04 Oversite Agency: SCVWD

Date Listed: 1992-02-24 00:00:00 Closed Date: 1995-09-29 00:00:00

#### SWEEPS UST:

Name: LOS GATOS THEATER Address: 41 N SANTA CRUZ AVE

City: LOS GATOS Status: Not reported Comp Number: 7648 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

43-003-007648-000001 SWRCB Tank Id:

Tank Status: Not reported 1500 Capacity: Active Date: Not reported

Tank Use: OIL

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS GATOS THEATRE (Continued)

S101594437

STG: **PRODUCT** HEATING OIL Content:

Number Of Tanks: 1

#### CA FID UST:

43000936 Facility ID: Regulated By: UTNKI CAC000627 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported Mailing Address: 612 FLORENCE ST Mailing Address 2: Not reported Mailing City, St, Zip: LOS GATOS 95030 Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Inactive

### CORTESE:

Name: LOS GATOS THEATRE Address: 41 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE Envirostor Id: Not reported Global ID: T0608501156 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

# CERS:

Name: LOS GATOS THEATRE Address: 41 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Site ID: 254768 CERS ID:

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LOS GATOS THEATRE (Continued)

S101594437

LUST

HIST LUST

**SWEEPS UST** 

**CA FID UST** 

Cortese CERS S101625157

N/A

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

**Entity Title:** Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

K60 **CRIDER BUILDING** West 22 S SANTA CRUZ AVE 1/4-1/2 LOS GATOS, CA 95030

0.368 mi.

1942 ft. Site 2 of 3 in cluster K

Relative:

419 ft.

Higher LUST REG 2: Region: Actual:

Facility Status: Case Closed Case Number: 08S1W21E01f How Discovered: Not reported

Facility Id:

Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Not reported

LUST SANTA CLARA:

EDR Link ID:

Name: CRIDER BUILDING Address: 22 S SANTA CRUZ AVE City,State,Zip: LOS GATOS, CA Region: SANTA CLARA 08S1W21E01F SCVWD ID: Date Closed: 03/24/1995

08S1W21E01F

HIST LUST SANTA CLARA:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRIDER BUILDING (Continued)**

Name: Crider Building
Address: 22 S Santa Cruz Ave

Address: 22 S Santa Cruz City: Los Gatos Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21E01 Oversite Agency: SCVWD

Date Listed: 1996-01-01 00:00:00 Closed Date: 1995-03-24 00:00:00

#### SWEEPS UST:

Name: GASOLINE ALLEY
Address: 22 S SANTA CRUZ AVE

City: LOS GATOS Status: Not reported Comp Number: 51285 Number: Not reported Board Of Equalization: 44-025905 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 43-003-051285-000001

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: OIL STG: WASTE Content: WASTE OIL

Number Of Tanks: 4

Name: GASOLINE ALLEY Address: 22 S SANTA CRUZ AVE

City: LOS GATOS Status: Not reported Comp Number: 51285 Number: Not reported Board Of Equalization: 44-025905 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-003-051285-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: GASOLINE ALLEY
Address: 22 S SANTA CRUZ AVE

City: LOS GATOS Status: Not reported Comp Number: 51285 Number: Not reported **EDR ID Number** 

S101625157

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CRIDER BUILDING (Continued)**

S101625157

Board Of Equalization: 44-025905 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

43-003-051285-000003 SWRCB Tank Id:

Tank Status: Not reported Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: **REG UNLEADED** Number Of Tanks: Not reported

GASOLINE ALLEY Name: Address: 22 S SANTA CRUZ AVE

LOS GATOS City: Status: Not reported Comp Number: 51285 Number: Not reported Board Of Equalization: 44-025905 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-003-051285-000004

Tank Status: Not reported Capacity: 4000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: DIESEL Number Of Tanks: Not reported

# CA FID UST:

43011901 Facility ID: Regulated By: UTNKI Regulated ID: 00051285 Cortese Code: Not reported SIC Code: Not reported 4083547270 Facility Phone: Mail To: Not reported Mailing Address: POBOX Mailing Address 2: Not reported Mailing City, St, Zip: LOS GATOS 95030 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments:

#### CORTESE:

Status:

CRIDER BUILDING Name: Address: 22 S SANTA CRUZ AVE

Inactive

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CRIDER BUILDING (Continued)**

S101625157

City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE Envirostor Id: Not reported Global ID: T0608548052

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

CRIDER BUILDING Name: Address: 22 S SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Site ID: 209582 CERS ID: T0608548052

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA Affiliation Country:

Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:** 

**Entity Title:** Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Direction Distance

Distance EDR ID Number

Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

K61 GASOLINE ALLEY LUST U001601386
West 22 S SANTA CRUZ AVE LUST N/A

1/4-1/2 LOS GATOS, CA 95030

0.368 mi.

419 ft.

1942 ft. Site 3 of 3 in cluster K

Relative: LUST: Higher Name: Actual: Address

Name: CRIDER BUILDING
Address: 22 S SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608548052

Global Id: T0608548052 Latitude: 37.221991 Longitude: -121.984461

Status: Completed - Case Closed

Status Date: 03/24/1995
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0608548052

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608548052

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608548052
Action Type: ENFORCEMENT
Date: 03/24/1995

Action: Closure/No Further Action Letter

Global Id: T0608548052
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

Global Id: T0608548052 Action Type: RESPONSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

GASOLINE ALLEY (Continued)

U001601386

**EDR ID Number** 

Date: 01/01/1996

Action: Other Report / Document

Global Id: T0608548052
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

Global Id: T0608548052
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

Global Id: T0608548052
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

Global Id: T0608548052
Action Type: RESPONSE
Date: 01/01/1996

Action: Other Report / Document

 Global Id:
 T0608548052

 Action Type:
 Other

 Date:
 02/22/1995

 Action:
 Leak Reported

LUST:

Global Id: T0608548052

Status: Open - Case Begin Date

Status Date: 02/22/1995

Global Id: T0608548052

Status: Completed - Case Closed

Status Date: 03/24/1995

HIST UST:

 Name:
 GASOLINE ALLEY

 Address:
 22 S SANTA CRUZ AVE

 City,State,Zip:
 LOS GATOS, CA 95030

File Number:
URL:
Not reported
Not reported
Region:
STATE
Facility ID:
Output
Other Type:
Not reported
Not reported
Not reported
Not reported

Contact Name: JOSEPH TAORMINA Telephone: 4083547270

Owner Name: GASOLINE ALLEY INC.
Owner Address: 22 S. SANTA CRUZ AVE.
Owner City, St, Zip: LOS GATOS, CA 95030

Total Tanks: 0004

Tank Num: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

GASOLINE ALLEY (Continued) U001601386

Container Num:
Year Installed:
1955
Tank Capacity:
O0000550
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 002

 Container Num:
 3

 Year Installed:
 1972

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 003

 Container Num:
 2

 Year Installed:
 1972

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 PREMIUM

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

 Tank Num:
 004

 Container Num:
 1

 Year Installed:
 1955

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

62 SUMMERHILL PROSPECT CPS-SLIC S117338918
SW 100 AND 200 PROSPECT AVENUE CERS N/A

1/4-1/2 0.376 mi. 1983 ft.

Relative: CPS-SLIC: Higher Name:

LOS GATOS, CA 95030

 Higher
 Name:
 SUMMERHILL PROSPECT

 Actual:
 Address:
 100 AND 200 PROSPECT AVENUE

 604 ft.
 City,State,Zip:
 LOS GATOS, CA 95030

Region: STATE

Facility Status: Completed - Case Closed Status Date: 08/05/2015

Global Id: T10000006306

Lead Agency: SANTA CLARA COUNTY LOP

 Lead Agency Case Number:
 08S1W21N02s

 Latitude:
 37.217079

 Longitude:
 -121.982251

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SUMMERHILL PROSPECT (Continued)

S117338918

Potential Media Affected: Soil

Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants

/ Herbicides, Arsenic, Lead

Site consists of 2 main 3-story structures (residences, offices, and Site History:

> care center) as well as several ancillary structures, including additional residences, offices, a greenhouse, pump house, storage areas, and garden areas. The property was used as a convent from at least the early 1950s until it was sold in 2013/2014. Sampling conducted prior to the property transfer found elevated

concentrations of lead, arsenic and organochlorine pesticides. Impacted soil is to be removed prior to redevelopment of the property

into several single family residences.

Click here to access the California GeoTracker records for this facility:

CFRS:

Name: SUMMERHILL PROSPECT 100 AND 200 PROSPECT AVENUE Address:

City, State, Zip: LOS GATOS, CA 95030

Site ID: 232201 T10000006306 CERS ID: CERS Description: Cleanup Program Site

M63 TIP TOP CLEANERS RCRA-SQG 1000134119 NW CPS-SLIC CAD981633126 216 N SANTA CRUZ AVE

1/4-1/2 0.399 mi.

2108 ft.

LOS GATOS, CA 95030

**ECHO** Site 1 of 3 in cluster M **DRYCLEANERS EMI** 

Relative: Higher Actual: 397 ft.

HAZNET CERS **HWTS** 

**FINDS** 

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: TIP TOP CLEANERS

216 N SANTA CRUZ AVE Handler Address: Handler City, State, Zip: LOS GATOS, CA 95030

EPA ID: CAD981633126 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 216 N SANTA CRUZ AVE Mailing City, State, Zip: LOS GATOS, CA 95030

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# TIP TOP CLEANERS (Continued)

Closure Workload Universe:

1000134119

**EDR ID Number** 

Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:
Federal Facility Indicator:

Not reported

Not reported

Not reported

Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:27:03.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TIP TOP CLEANERS (Continued)

1000134119

**EDR ID Number** 

Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DON OLIVER
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: TIP TOP CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No Storage Recycler Activity:

No Horge

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1986-12-09 00:00:00.0

Handler Name: TIP TOP CLEANERS

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### TIP TOP CLEANERS (Continued)

1000134119

List of NAICS Codes and Descriptions:

NAICS Code: 81232

NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

CPS-SLIC:

FORMER TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE. City, State, Zip: LOS GATOS, CA 95030

Region: STATE

**Facility Status:** Open - Verification Monitoring

Status Date: 02/08/2019 Global Id: T10000007669

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number: 08S1W21D01s Latitude: 37.22641 Longitude: -121.98181

Case Type: Cleanup Program Site

Case Worker: AC.

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Indoor Air, Soil, Soil Vapor

Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Vinyl chloride

Site History: The Site located in an urban commercial and residential area within

> the Town of Los Gatos. The Site is developed with a single-story commercial building with four tenant spaces located on the western portion of the property with paved parking in the eastern portion. In November 2006, a fire occurred in a dry-cleaner operation (Tip Top Cleaners) that operated within a suite in the building at the Site, causing significant damage to the building. Tip Top Cleaners, had reportedly operated for approximately 20 years prior to the fire. Tip Top Cleaners did not continue business following the fire. The structure was rebuilt in its current configuration. Subsurface investigations performed at the Site since the fire have identified that the dry cleaning solvent PCE was released to the subsurface. PCE was identified in soil vapor and indoor air samples collected. A soil vapor extraction (SVE) system to reduce PCE concentrations was initiated on August 12, 2016. On August 3, 2018, the SVET system was shut-down and demobilized from the Site. Since shutdown, rebound sampling was scheduled to be performed at 30, 90, and 180-day

intervals.

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110001171865

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### TIP TOP CLEANERS (Continued)

1000134119

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000134119 Registry ID: 110001171865

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001171865

Name: TIP TOP CLEANERS 216 N SANTA CRUZ AVE Address: City, State, Zip: LOS GATOS, CA 95030

DRYCLEANERS:

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 950300000

CAD981633126 EPA Id:

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

04/10/1987 Create Date: Facility Active: No 06/30/2008 Inactive Date: Facility Addr2: Not reported

I.S.L CORPORATION Owner Name: Owner Address: 216 N SANTA CRUZ AVE

Owner Address 2: Not reported

Owner Telephone:

Contact Name: IN S LEE/0WNER Contact Address: 216 N SANTA CRUZ AVE

Contact Address 2: Not reported 4083541374 Contact Telephone: Mailing Name: Not reported

216 N SANTA CRUZ AVE Mailing Address 1:

Mailing Address 2: Not reported Mailing City: LOS GATOS Mailing State: CA Mailing Zip: 950300000 Owner Fax: Not reported

Region Code:

Name: MCCARTHY SANTA CRUZ AVE LLC Address: 216 NORTH SANTA CRUZ AVE

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

City, State, Zip: LOS GATOS, CA 95030

EPA Id: CAL000426784

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code:

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/13/2017 Facility Active: No Inactive Date: 06/30/2017 Facility Addr2: Not reported

TIP TOP CLEANERS/I.S.L. CORPORATIO Owner Name:

Owner Address: 216 NORTH SANTA CRUZ AVE

Owner Address 2: Not reported Owner Telephone: 4083541374

Contact Name: JOSEPH MCCARTHY Contact Address: 210 ALMENDRA AVE

Contact Address 2: Not reported Contact Telephone: 4083562300 Mailing Name: Not reported

210 ALMENDRA AVE Mailing Address 1:

Mailing Address 2: Not reported Mailing City: LOS GATOS Mailing State: CA

95030 Mailing Zip: Owner Fax: Not reported

Region Code: 2

EMI:

Name: TIP TOP CLEANERS 216 N SANTA CRUZ AVE Address: City, State, Zip: LOS GATOS, CA 95030

Year: 1987 County Code: 43 SF Air Basin: Facility ID: 967 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE LOS GATOS, CA 95030 City, State, Zip:

Year: 1990 County Code: 43 SF Air Basin: 967 Facility ID: Air District Name: BA SIC Code: 7216

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Year: 1995 County Code: 43 SF Air Basin: 8997 Facility ID: Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIP TOP CLEANERS Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

1996 Year: County Code: 43 SF Air Basin: Facility ID: 8997 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIP TOP CLEANERS Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Year: 1997 County Code: 43 Air Basin: SF

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

Facility ID: 8997 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

1998 Year: County Code: 43 Air Basin: SF Facility ID: 8997 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE LOS GATOS, CA 95030 City, State, Zip:

Year: 1999 County Code: 43 SF Air Basin: Facility ID: 8997 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr. Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIP TOP CLEANERS 216 N SANTA CRUZ AVE Address: City, State, Zip: LOS GATOS, CA 95030

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

Year: 2000 County Code: 43 Air Basin: SF Facility ID: 8997 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

2001 Year: County Code: 43 Air Basin: SF Facility ID: 8997 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIP TOP CLEANERS 216 N SANTA CRUZ AVE Address: City, State, Zip: LOS GATOS, CA 95030

2002 Year: County Code: 43 Air Basin: SF 8997 Facility ID: Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

Name: TIP TOP CLEANERS Address: 216 N SANTA CRUZ AVE City,State,Zip: LOS GATOS, CA 95030

Year: 2003 County Code: 43 SF Air Basin: Facility ID: 8997 Air District Name: BA SIC Code: 7216

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 8997 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.068 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

2005 Year: County Code: 43 Air Basin: SF Facility ID: 8997 Air District Name: BA SIC Code: 7216

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

TIP TOP CLEANERS (Continued)

1000134119

**EDR ID Number** 

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TIP TOP CLEANERS
Address: 216 N SANTA CRUZ AVE
City, State, Zip: LOS GATOS, CA 95030

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8997

 Air District Name:
 BA

 SIC Code:
 7216

 Air District Name:
 BAY AREA AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 068
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: MCCARTHY SANTA CRUZ AVE LLC
Address: 216 NORTH SANTA CRUZ AVE

Address 2: Not reported

City,State,Zip: LOS GATOS, CA 95030
Contact: JOSEPH MCCARTHY

Telephone: 4083562300
Mailing Name: Not reported

Mailing Address: 210 ALMENDRA AVE

Year: 2018

Gepaid: CAL000426784
TSD EPA ID: ARD981057870

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

2016

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.46200

Gepaid: CAC002884204 TSD EPA ID: CAT000646117

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 56.4

CERS:

Year:

Name: FORMER TIP TOP CLEANERS
Address: 216 N SANTA CRUZ AVE.
City,State,Zip: LOS GATOS, CA 95030

Site ID: 358077
CERS ID: T10000007669

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TIP TOP CLEANERS (Continued)

1000134119

**CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

AARON COSTA - SANTA CLARA COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089181954

TIP TOP CLEANERS Name: 216 N SANTA CRUZ AVE Address: LOS GATOS, CA 95030 City,State,Zip:

Site ID: 499221 CERS ID: 110001171865

**CERS Description:** US EPA Air Emission Inventory System (EIS)

HWTS:

Name: MCCARTHY SANTA CRUZ AVE LLC Address: 216 NORTH SANTA CRUZ AVE

Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

CAL000426784 EPA ID: Inactive Date: 06/30/2017 Create Date: 04/13/2017 Last Act Date: 10/09/2019 Mailing Name: Not reported

Mailing Address: 210 ALMENDRA AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS GATOS, CA 95030

Owner Name: TIP TOP CLEANERS/I.S.L. CORPORATIO

Owner Address: 216 NORTH SANTA CRUZ AVE

Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 95030 Contact Name: JOSEPH MCCARTHY Contact Address: 210 ALMENDRA AVE

Not reported Contact Address 2:

City, State, Zip: LOS GATOS, CA 95030

NAICS:

EPA ID: CAL000426784

Create Date: 2017-04-13 11:29:04.110

NAICS Code:

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

TIP TOP CLEANERS (Continued)

1000134119

Issued EPA ID Date: 2017-04-13 11:29:04.03300 Inactive Date: 2017-06-30 00:00:00

Facility Name: MCCARTHY SANTA CRUZ AVE LLC Facility Address: 216 NORTH SANTA CRUZ AVE

Facility Address 2: Not reported Facility City: LOS GATOS Facility County: Not reported Facility State: CA Facility Zip: 95030

TIP TOP CLEANERS Name: Address: 216 N SANTA CRUZ AVE

Address 2: Not reported

LOS GATOS, CA 950300000 City, State, Zip:

EPA ID: CAD981633126 Inactive Date: 06/30/2008 Create Date: 04/10/1987 Last Act Date: 04/23/2009 Mailing Name: Not reported

Mailing Address: 216 N SANTA CRUZ AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS GATOS, CA 950300000 Owner Name: I.S.L CORPORATION Owner Address: 216 N SANTA CRUZ AVE

Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 950307207

Contact Name: IN S LEE/0WNER Contact Address: 216 N SANTA CRUZ AVE

Contact Address 2: Not reported

LOS GATOS, CA 950307207 City,State,Zip:

NAICS:

EPA ID: CAD981633126

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 1987-04-10 00:00:00 Inactive Date: 2008-06-30 00:00:00 TIP TOP CLEANERS Facility Name: Facility Address: 216 N SANTA CRUZ AVE

Facility Address 2: Not reported Facility City: LOS GATOS Facility County: Not reported Facility State: CA 950300000 Facility Zip:

Name: JOEY MCCARTHY

216 NORTH SANTA CRUZ AVENUE Address:

Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95030

EPA ID: CAC002884204 Inactive Date: 02/01/2017 Create Date: 11/01/2016 Last Act Date: 02/01/2017 Mailing Name: Not reported

Mailing Address: 15425 LOS GATOS BOULEVARD

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

TIP TOP CLEANERS (Continued)

1000134119

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS GATOS, CA 95032
Owner Name: JOEY MCCARTHY

Owner Address: 15425 LOS GATOS BOULEVARD

Owner Address 2: Not reported

Owner City, State, Zip: LOS GATOS, CA 95032 Contact Name: JOEY MCCARTHY

Contact Address: 15425 LOS GATOS BOULEVARD

Contact Address 2: Not reported

City, State, Zip: LOS GATOS, CA 95032

-

M64 MOBIL LUST \$105034855

NW 155 N SANTA CRUZ AVE HIST LUST N/A
1/4-1/2 LOS GATOS, CA 95030 Cortese

0.411 mi.

2169 ft. Site 2 of 3 in cluster M

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported

399 ft. Facility Status: Case Closed
Case Number: 08S1W21D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed:

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

Not reported

HIST LUST SANTA CLARA:

Name: Mobil

Address: 155 N Santa Cruz Ave

City: Los Gatos Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W21D01 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1997-02-06 00:00:00

CORTESE:

Name: MOBIL

Address: 155 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500921

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MOBIL (Continued) S105034855

Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

M65 MOBIL LUST U001601404 NW 155 N SANTA CRUZ AVE LUST N/A

1/4-1/2 LOS GATOS, CA 95030 CERS

0.411 mi.

2169 ft. Site 3 of 3 in cluster M
Relative: LUST SANTA CLARA:

Higher Name: FORMER MOBIL STATION 04-F2M

Actual: Address: 155 N SANTA CRUZ AVE

399 ft. City,State,Zip: LOS GATOS, CA

Region: SANTA CLARA SCVWD ID: 08S1W21D01F Date Closed: 02/06/1997 EDR Link ID: 08S1W21D01F

LUST:

Name: MOBIL

Address: 155 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500921

Global Id: T0608500921 Latitude: 37.225439 Longitude: -121.981504

Status: Completed - Case Closed

Status Date: 02/06/1997
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: Stored on Microfiche
Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500921

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) U001601404

Phone Number: Not reported

Global Id: T0608500921

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500921

 Action Type:
 Other

 Date:
 02/09/1987

 Action:
 Leak Reported

Global Id: T0608500921
Action Type: ENFORCEMENT
Date: 02/06/1997

Action: Closure/No Further Action Letter

Global Id: T0608500921
Action Type: RESPONSE
Date: 02/06/1997

Action: Other Report / Document

 Global Id:
 T0608500921

 Action Type:
 ENFORCEMENT

 Date:
 07/02/1992

Action: Notice of Responsibility - #39250

LUST:

Global Id: T0608500921

Status: Open - Case Begin Date

Status Date: 01/27/1987

Global Id: T0608500921

Status: Open - Site Assessment

Status Date: 01/27/1987

Global Id: T0608500921

Status: Completed - Case Closed

Status Date: 02/06/1997

HIST UST:

Name: MOBIL SERVICE STATION
Address: 155 N SANTA CRUZ AVE
City,State,Zip: LOS GATOS, CA 95030

File Number:
URL:
Region:
Facility ID:
Other Type:
Not reported
Not reported
Not reported
Not reported
STATE
00000039639
Gas Station
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) U001601404

Contact Name: HAMILTON BASS Telephone: 4083549752

Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 SO. FLOWER STREET
Owner City, St, Zip: LOS ANGELES, CA 90017

Total Tanks: 0004

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1972

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1955

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

 Tank Num:
 003

 Container Num:
 3

 Year Installed:
 1955

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 06

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

004 Tank Num: Container Num: 4 Year Installed: 1955 Tank Capacity: 00000285 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: Visual

CERS:

Name: MOBIL

Address: 155 N SANTA CRUZ AVE City, State, Zip: LOS GATOS, CA 95030

 Site ID:
 232877

 CERS ID:
 T0608500921

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL (Continued) U001601404

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

66 SHELL LUST \$103963099

NE 255 SARATOGA AVE
1/4-1/2 LOS GATOS, CA 95030 Cortese
0.425 mi.
2244 ft. HIST CORTESE

Relative: LUST REG 2:

Lower Region: 2
Actual: Facility ld: Not reported

359 ft. Facility Status: Case Closed
Case Number: 08S1W16N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 10/1/1987 Pollution Characterization Began: 5/30/1991 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell

Address: 255 Saratoga Ave
City: Los Gatos
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 08S1W16N03 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00 Closed Date: 1999-08-24 00:00:00

CORTESE:

Name: SHELL

Address: 255 SARATOGA AVE City, State, Zip: LOS GATOS, CA 95030

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608519870

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SHELL (Continued) S103963099

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr\_fname: SHELL

 edr\_fadd1:
 255 SARATOGA

 City,State,Zip:
 LOS GATOS, CA

 Region:
 CORTESE

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0335

CERS:

Name: SHELL

Address: 255 SARATOGA AVE City,State,Zip: LOS GATOS, CA 95030

Site ID: 254199 CERS ID: T0608519870

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 67
 LOS GATOS OPTOMETRIC
 LUST S108086563

 NNW
 233 N. SANTA CRUZ AVENUE
 Cortese N/A

1/4-1/2 0.450 mi. 2374 ft.

395 ft.

Relative: LUST SANTA CLARA:

LOS GATOS, CA 95030

Higher Name: LOS GATOS OPTOMETRIC Actual: Address: 233 N SANTA CRUZ AVE

City,State,Zip: LOS GATOS, CA
Region: SANTA CLARA
SCVWD ID: 08S1W21D04F
Date Closed: 08/16/2006
EDR Link ID: 08S1W21D04F

LUST:

Name: LOS GATOS OPTOMETRIC
Address: 233 N. SANTA CRUZ AVENUE
City, State, Zip: LOS GATOS, CA 950307206
Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608542563

Global Id: T0608542563 Latitude: 37.2270603 Longitude: -121.9818287

Status: Completed - Case Closed

Status Date: 08/16/2006
Case Worker: Not reported
RB Case Number: 14-762
Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 08S1W21D04f

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608542563

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0608542563

 Action Type:
 Other

 Date:
 03/16/2006

 Action:
 Leak Reported

 Global Id:
 T0608542563

 Action Type:
 RESPONSE

 Date:
 02/18/2001

 Action:
 Correspondence

Global Id: T0608542563
Action Type: RESPONSE

**EDR ID Number** 

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

# LOS GATOS OPTOMETRIC (Continued)

S108086563

**EDR ID Number** 

Date: 08/16/2006

Action: Other Report / Document

Global Id: T0608542563
Action Type: ENFORCEMENT
Date: 08/03/2006

Action: Notice of Responsibility - #6038

Global Id: T0608542563
Action Type: ENFORCEMENT
Date: 08/16/2006

Action: Closure/No Further Action Letter - #6002618

 Global Id:
 T0608542563

 Action Type:
 Other

 Date:
 02/15/2006

 Action:
 Leak Discovery

LUST:

Global Id: T0608542563

Status: Open - Case Begin Date

Status Date: 02/15/2006

Global Id: T0608542563

Status: Open - Site Assessment

Status Date: 08/03/2006

Global Id: T0608542563

Status: Completed - Case Closed

Status Date: 08/16/2006

CORTESE:

Name: LOS GATOS OPTOMETRIC
Address: 233 N. SANTA CRUZ AVENUE
City,State,Zip: LOS GATOS, CA 950307206

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608542563

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LOS GATOS OPTOMETRIC (Continued)

S108086563

File Name: Active Open

CERS:

Name: LOS GATOS OPTOMETRIC Address: 233 N. SANTA CRUZ AVENUE City, State, Zip: LOS GATOS, CA 950307206

Site ID: 195752 CERS ID: T0608542563

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

1515 CLAY ST SUITE 1400 Affiliation Address:

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

2

68 BRUNNER'S W.VALLEY CHAPEL MOR.

S105193448 LUST 300 W MAIN ST HIST LUST N/A Cortese

1/4-1/2 LOS GATOS, CA 95030 0.476 mi.

2512 ft.

WNW

Relative: LUST REG 2: Higher Region:

Facility Id: Not reported Actual: Case Closed Facility Status: 434 ft. 08S1W20H01f Case Number: How Discovered: Not reported Leak Cause: Not reported

> Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 10/24/1991 Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BRUNNER'S W. VALLEY CHAPEL MOR.

Address: 300 W MAIN ST City, State, Zip: LOS GATOS, CA Region: SANTA CLARA SCVWD ID: 08S1W20H01F Date Closed: 11/02/1993 EDR Link ID: 08S1W20H01F

LUST:

BRUNNER'S W. VALLEY CHAPEL MOR. Name:

Address: 300 W MAIN ST

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### BRUNNER'S W.VALLEY CHAPEL MOR. (Continued)

S105193448

City, State, Zip: LOS GATOS, CA 95030 SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0608500265

Global Id: T0608500265 Latitude: 37.2236479316656 Longitude: -121.98606133461 Status: Completed - Case Closed

Status Date: 11/02/1993 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608500265 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608500265

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP

Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608500265 Action Type: Other 02/27/1989 Date: Action: Leak Reported

Global Id: T0608500265 **ENFORCEMENT** Action Type: Date: 11/02/1991

Action: Notice of Responsibility - #39248

Global Id: T0608500265 Action Type: **ENFORCEMENT** Date: 11/02/1993

Action: Closure/No Further Action Letter

T0608500265 Global Id: Action Type: RESPONSE 08/30/1993 Date:

Action: Other Report / Document

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# BRUNNER'S W.VALLEY CHAPEL MOR. (Continued)

S105193448

LUST:

Global Id: T0608500265

Status: Open - Case Begin Date

Status Date: 02/27/1989

Global Id: T0608500265

Status: Open - Site Assessment

Status Date: 10/24/1991

Global Id: T0608500265

Status: Completed - Case Closed

Status Date: 11/02/1993

HIST LUST SANTA CLARA:

Brunner's W. Valley Chapel Mor. Name:

300 W Main St Address: City: Los Gatos SANTA CLARA Region:

Region Code: 2

SCVWD ID: 08S1W20H01 Oversite Agency: SCVWD

1990-01-01 00:00:00 Date Listed: Closed Date: 1993-11-02 00:00:00

CORTESE:

Name: BRUNNER'S W.VALLEY CHAPEL MOR.

Address: 300 W MAIN ST

LOS GATOS, CA 95030 City, State, Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0608500265

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported

Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS GATOS	S105512826	TOSCO #3658	300 SARATOGA-LOS GATOS RD	95030	LUST, HIST LUST, Cortese

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

# Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/11/2020

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

### State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16 Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/03/2020

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

> Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

## RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/30/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/06/2021

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/20/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/25/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA Telephone: 800-385-6164

Telephone: 800-385-6164 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

TC6296345.2s Page GR-27

Date of Government Version: 08/19/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 14

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/13/2020

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

#### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/04/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/29/2020

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 08/21/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 08/27/2020

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/07/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Telephone: N/A Last EDR Contact: N/A

Source: EDR, Inc.

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/01/2020

Number of Days to Update: 53

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 16 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

#### BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/17/2020 Date Data Arrived at EDR: 06/18/2020 Date Made Active in Reports: 09/02/2020

Number of Days to Update: 76

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 78

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/14/2020

Number of Days to Update: 76

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

## KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

Data Nolcase Frequency: Valid

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 71

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009

Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/10/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 80

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/13/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 78

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/25/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 78

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/24/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/15/2020

Next Scheduled EDR Contact: 03/08/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 1

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/23/2020

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/11/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/20/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020 Date Data Arrived at EDR: 07/31/2020 Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/25/2020

Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 83

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/06/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/15/2020

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

BOLOUR LOS GATOS ESA 143-151 EAST MAIN STREET LOS GATOS, CA 95030

### TARGET PROPERTY COORDINATES

Latitude (North): 37.22138 - 37° 13′ 16.97" Longitude (West): 121.977561 - 121° 58′ 39.22"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 590711.7 UTM Y (Meters): 4119717.0

Elevation: 387 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640396 LOS GATOS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

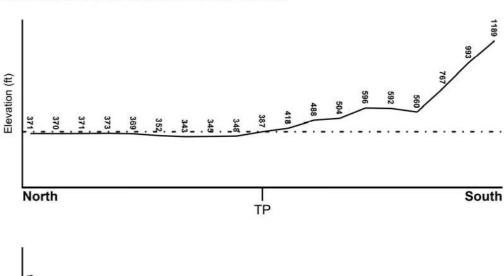
### TOPOGRAPHIC INFORMATION

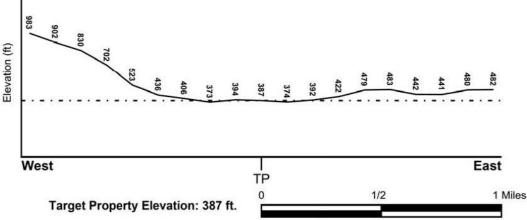
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06085C0376H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06085C0377H FEMA FIRM Flood data 06085C0380H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LOS GATOS YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles

Location Relative to TP: 1/4 - 1/2 Mile WNW

Site Name: PG&E GAS PLANT LOS GATOS

Site EPA ID Number: CAD981415847
Groundwater Flow Direction: East-Southeast
Measured Depth to Water: 7 feet to 20 feet.

Hydraulic Connection: The near-surface water table aquifer is unconfined above the bedrock.

Near-surface soils include gravel, sand, gravelly clays, and

clean/silty sands and clays. Bedrock is present at depths of 11 feet

to 42 feet.

Sole Source Aquifer: No information about a sole source aquifer is available

Data Quality: Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Eugeosynclinal Deposits

System: Cretaceous Series: Upper Mesozoic

Code: uMze(decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

			Soil Layer	Information			
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - loam

clay

Surficial Soil Types: gravelly - loam

clay

Shallow Soil Types: clay loam

clay

Deeper Soil Types: unweathered bedrock

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID EROM TP

39 CA1000299 LOCATION FROM TP

1/4 - 1/2 Mile NNE

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

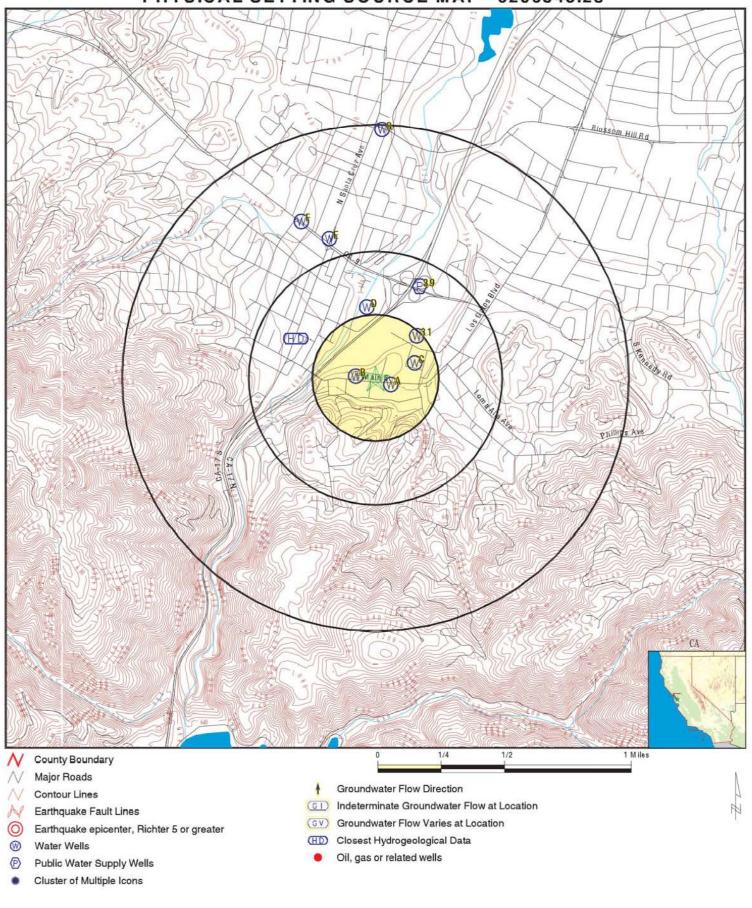
MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000131401	0 - 1/8 Mile ESE
A2	CAEDF0000124234	0 - 1/8 Mile SE
A3	CAEDF0000075534	0 - 1/8 Mile ESE
A4	CAEDF0000117399	0 - 1/8 Mile ESE
A5	CAEDF0000069642	0 - 1/8 Mile SE
A6	CAEDF0000095361	0 - 1/8 Mile SE
A7	CAEDF0000142954	0 - 1/8 Mile ESE
A8	CAEDF0000137066	0 - 1/8 Mile ESE
B9	CAEDF0000036529	0 - 1/8 Mile West
A10	CAEDF0000003547	0 - 1/8 Mile SE
A11	CAEDF0000078528	0 - 1/8 Mile SE
B12	CAEDF0000079345	0 - 1/8 Mile West
A13	CAEDF0000001569	0 - 1/8 Mile ESE
B14	CAEDF0000130887	0 - 1/8 Mile West
B15	CAEDF0000136953	0 - 1/8 Mile WNW
B16	CAEDF0000014076	0 - 1/8 Mile West
B17	CAEDF0000019341	0 - 1/8 Mile West
B18	CAEDF0000131189	0 - 1/8 Mile West
B19	CAEDF0000005326	0 - 1/8 Mile West
B20	CAEDF0000126258	0 - 1/8 Mile West
B21	CAEDF0000036221	0 - 1/8 Mile WNW
B22	CAEDF0000086160	0 - 1/8 Mile West
B23	CAEDF0000088344	0 - 1/8 Mile West
A24	CAEDF0000088120	0 - 1/8 Mile ENE
A25	CAEDF0000049001	0 - 1/8 Mile ESE
B26	CAEDF0000125226	0 - 1/8 Mile West
A27	CAEDF0000068635	0 - 1/8 Mile East
A28	CAEDF0000141282	0 - 1/8 Mile East
C29	CAEDF0000111527	1/8 - 1/4 Mile ENE
C30	CAEDF0000082191	1/8 - 1/4 Mile ENE
31	CAEDF0000066386	1/8 - 1/4 Mile NE
D32	CAEDF0000118786	1/4 - 1/2 Mile North
D33	CAEDF0000016506	1/4 - 1/2 Mile North
D34	CAEDF0000056476	1/4 - 1/2 Mile North
D35	CAEDF0000053948	1/4 - 1/2 Mile North
D36	CAEDF0000092765	1/4 - 1/2 Mile North
D37	CAEDF0000122378	1/4 - 1/2 Mile North
D38	CAEDF0000132994	1/4 - 1/2 Mile North
E40	CAEDF0000124809	1/2 - 1 Mile NNW
E41	CAEDF0000113782	1/2 - 1 Mile NNW
E42	CAEDF0000121567	1/2 - 1 Mile NNW
E43	CAEDF0000088339	1/2 - 1 Mile NNW
E44	CAEDF0000131213	1/2 - 1 Mile NNW

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
E45	CAEDF0000005038	1/2 - 1 Mile NNW	
E46	CAEDF0000096173	1/2 - 1 Mile NNW	
E47	CAEDF0000012329	1/2 - 1 Mile NNW	
E48	CAEDF0000116691	1/2 - 1 Mile NNW	
F49	CAEDF0000087791	1/2 - 1 Mile NNW	
F50	CAEDF0000073750	1/2 - 1 Mile NNW	
F51	CAEDF0000143757	1/2 - 1 Mile NNW	
F52	CAEDF0000141043	1/2 - 1 Mile NNW	
F53	CAEDF0000006736	1/2 - 1 Mile NNW	
F54	CAEDF0000131388	1/2 - 1 Mile NNW	
F55	CAEDF0000004851	1/2 - 1 Mile NNW	
F56	CAEDF0000119460	1/2 - 1 Mile NNW	
F57	CAEDF0000099159	1/2 - 1 Mile NNW	
F58	CAEDF0000104266	1/2 - 1 Mile NNW	
F59	CAEDF0000123039	1/2 - 1 Mile NNW	
F60	CAEDF0000142973	1/2 - 1 Mile NNW	
F61	CAEDF0000071811	1/2 - 1 Mile NNW	
F62	CAEDF0000080775	1/2 - 1 Mile NNW	
G63	CAEDF0000053387	1/2 - 1 Mile North	
G64	CAEDF0000085249	1/2 - 1 Mile North	
G65	CAEDF0000019055	1/2 - 1 Mile North	
G66	CAEDF0000043851	1/2 - 1 Mile North	
G67	CAEDF0000091873	1/2 - 1 Mile North	
G68	CAEDF0000003455	1/2 - 1 Mile North	
G69	CAEDF0000095513	1/2 - 1 Mile North	
G70	CAEDF0000119309	1/2 - 1 Mile North	
G71	CAEDF0000125042	1/2 - 1 Mile North	
G72	CAEDF0000097525	1/2 - 1 Mile North	
G73	CAEDF0000021054	1/2 - 1 Mile North	
G74	CAEDF0000001278	1/2 - 1 Mile North	

## PHYSICAL SETTING SOURCE MAP - 6296345.2s



SITE NAME: Bolour Los Gatos ESA ADDRESS: 143-151 East Main Street

Los Gatos CA 95030 LAT/LONG: 37.22138 / 121.977561 **Environmental Solutions** 

CLIENT: Environmenta CONTACT: Mike Rezvani

INQUIRY #: 6296345.2s DATE:

December 10, 2020 3:29 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 ESE

**CA WELLS** CAEDF0000131401

0 - 1/8 Mile Lower

> Well ID: T10000004547-MW-6 Well Type: MONITORING

**EDF** Source: Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T10000004547&assigned name=MW-6&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-6

SE 0 - 1/8 Mile Lower

**CA WELLS** CAEDF0000124234

Well ID: T10000004547-MW-1B Well Type: MONITORING FDF Other Name: MW-1B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-1B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned name=MW-1B

ESE **CA WELLS** CAEDF0000075534

0 - 1/8 Mile Lower

Groundwater Quality Data:

Well ID: T10000004547-MW-2A Well Type: MONITORING

Source: EDF Other Name: MW-2A

GAMA PFAS Testing: Not Reported

date=&global\_id=T10000004547&assigned\_name=MW-2A&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

igned\_name=MW-2A

CAEDF0000117399 **ESE** CA WELLS

0 - 1/8 Mile Lower

> Well ID: T10000004547-MW-2B Well Type: MONITORING Source: **EDF** Other Name: MW-2B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-2B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned name=MW-2B

Map ID Direction Distance

Elevation Database EDR ID Number

SE

**CA WELLS** CAEDF0000069642

CAEDF0000095361

**CA WELLS** 

0 - 1/8 Mile Lower

> Well ID: T10000004547-MW-1A Well Type: MONITORING **EDF** Source: Other Name: MW-1A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T10000004547&assigned name=MW-1A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-1A

A6

SE 0 - 1/8 Mile Lower

Well ID: T10000004547-MW-1 Well Type: MONITORING FDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-1

ESE **CA WELLS** CAEDF0000142954

0 - 1/8 Mile Lower

> Well ID: T10000004547-MW-3B Well Type: MONITORING Source: EDF Other Name: MW-3B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-3B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-3B

CAEDF0000137066 **ESE** CA WELLS

0 - 1/8 Mile Lower

> Well ID: T10000004547-MW-3A Well Type: MONITORING Source: **EDF** Other Name: MW-3A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-3A&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned name=MW-3A

Map ID Direction Distance

Database EDR ID Number Elevation

**B9** West

**CA WELLS** CAEDF0000036529

0 - 1/8 Mile Higher

> Well ID: T10000002937-MW-2 Well Type: MONITORING

**EDF** Source: Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T10000002937&assigned name=MW-2&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-2

A10 SE

**CA WELLS** CAEDF0000003547

0 - 1/8 Mile Higher

> Well ID: T10000004547-MW-4B Well Type: MONITORING FDF Other Name: MW-4B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-4B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-4B

A11

SE 0 - 1/8 Mile

Higher

MONITORING Well ID: T10000004547-MW-4A Well Type:

Source: EDF Other Name: MW-4A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global\_id=T10000004547&assigned\_name=MW-4A&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-4A

**B12** CAEDF0000079345

West 0 - 1/8 Mile Higher

> Well ID: T10000002937-B-3 Well Type: MONITORING

Source: **EDF** Other Name: B-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=B-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned name=B-3

**CA WELLS** 

CA WELLS

CAEDF0000078528

Map ID Direction Distance

Elevation Database EDR ID Number

A13 ESE

CA WELLS CAEDF0000001569

CAEDF0000130887

**CA WELLS** 

0 - 1/8 Mile Lower

Well ID: T10000004547-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-7

\_\_\_\_\_

B14 West 0 - 1/8 Mile Higher

 Well ID:
 T10000002937-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-4

B15
WNW CA WELLS CAEDF0000136953

WNW 0 - 1/8 Mile Lower

Well ID: T10000002937-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000002937&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-3

B16
West CA WELLS CAEDF0000014076

0 - 1/8 Mile Higher

Well ID: T1000002937-SB-3 Well Type: MONITORING

Source: EDF Other Name: SB-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=SB-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=SB-3

Map ID Direction Distance

Elevation Database EDR ID Number

B17 West

CA WELLS CAEDF0000019341

CAEDF0000131189

**CA WELLS** 

0 - 1/8 Mile Higher

Well ID: T1000002937-SB-7 Well Type: MONITORING

Source: EDF Other Name: SB-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=SB-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=SB-7

B18

West 0 - 1/8 Mile Higher

Well ID: T10000002937-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-5

B19
West CA WELLS CAEDF0000005326

West 0 - 1/8 Mile Higher

Well ID: T10000002937-SB-4 Well Type: MONITORING

Source: EDF Other Name: SB-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=SB-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=SB-4

B20
West CA WELLS CAEDF0000126258

0 - 1/8 Mile Lower

Well ID: T10000002937-SB-1 Well Type: MONITORING

Source: EDF Other Name: SB-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=SB-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=SB-1

Map ID Direction Distance

Elevation Database EDR ID Number

B21 WNW

CA WELLS CAEDF0000036221

CAEDF0000086160

0 - 1/8 Mile Lower

Well ID: T10000002937-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-1

B22 West CA WELLS

0 - 1/8 Mile Higher

Well ID: T10000002937-B-4 Well Type: MONITORING

Source: EDF Other Name: B-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=B-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=B-4

B23
West CA WELLS CAEDF0000088344

West 0 - 1/8 Mile Higher

Well ID: T10000002937-B-1 Well Type: MONITORING

Source: EDF Other Name: B-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=B-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=B-1

A24 ENE CA WELLS CAEDF0000088120

0 - 1/8 Mile Lower

 Well ID:
 T10000004547-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-9

Map ID Direction Distance

Elevation Database EDR ID Number

A25 ESE

0 - 1/8 Mile Lower CA WELLS CAEDF0000049001

CAEDF0000125226

**CA WELLS** 

 Well ID:
 T10000004547-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-5

West 0 - 1/8 Mile

**B26** 

Higher

 Well ID:
 T10000002937-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000002937&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002937&ass

igned\_name=MW-6

A27
East CA WELLS CAEDF0000068635

East 0 - 1/8 Mile Lower

Well ID: T10000004547-MW-8 Well Type: MONITORING

Source: EDF Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-8

A28 East CA WELLS CAEDF0000141282

0 - 1/8 Mile Lower

 Well ID:
 T10000004547-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000004547&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-10

Map ID Direction Distance

Database EDR ID Number Elevation

C29 ENE

1/8 - 1/4 Mile

Lower

Well ID: T10000004547-MW-11 Well Type: MONITORING **EDF** Source: Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T10000004547&assigned name=MW-11&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

**CA WELLS** 

**CA WELLS** 

CA WELLS

CAEDF0000111527

CAEDF0000066386

CAEDF0000118786

igned\_name=MW-11

C30

**CA WELLS** CAEDF0000082191 ENE

1/8 - 1/4 Mile Lower

> Well ID: T10000004547-MW-12 Well Type: MONITORING FDF Other Name: MW-12 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T10000004547&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-12

31

NE 1/8 - 1/4 Mile Lower

> Well ID: T10000004547-MW-13 Well Type: MONITORING Source: EDF Other Name: MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global\_id=T10000004547&assigned\_name=MW-13&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000004547&ass

igned\_name=MW-13

D32

North 1/4 - 1/2 Mile Lower

> Well ID: T0608591773-MW-2 Well Type: MONITORING Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned name=MW-2

Map ID Direction Distance

Elevation Database EDR ID Number

D33 North

CA WELLS CAEDF0000016506

CAEDF0000056476

CAEDF0000053948

**CA WELLS** 

**CA WELLS** 

1/4 - 1/2 Mile Lower

Well ID: T0608591773-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=MW-4

D34

North 1/4 - 1/2 Mile Lower

Well ID: T0608591773-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=MW-5

D35

North 1/4 - 1/2 Mile Lower

Well ID: T0608591773-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608591773&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=MW-3

D36
North
CA WELLS CAEDF0000092765

1/4 - 1/2 Mile Lower

Well ID: T0608591773-E-1 Well Type: MONITORING

Source: EDF Other Name: E-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=E-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=E-1

Map ID Direction Distance

Elevation Database EDR ID Number

D37 North

CA WELLS CAEDF0000122378

CAEDF0000132994

**CA WELLS** 

1/4 - 1/2 Mile Lower

Well ID: T0608591773-E-4 Well Type: MONITORING

Source: EDF Other Name: E-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=E-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=E-4

D38 North 1/4 - 1/2 Mile Lower

1/2 Mile

 Well ID:
 T0608591773-E-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 E-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608591773&assigned\_name=E-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608591773&assi

gned\_name=E-2

39 NNE FRDS PWS CA1000299

1/4 - 1/2 Mile Lower

Epa region: 09 State: CA

Pwsid: CA1000299 Pwsname: THREE PALMS MOBILEHOME PARK

Cityserved: Not Reported Stateserved: CA Zipserved: Not Reported Fipscounty: 06019 300 Status: Active Retpopsrvd: Pwssvcconn: 105 Psource longname: Groundwater Pwstype: **CWS** Owner: Private

Contact: KAVENY, BROCK Contactorgname: KAVENY, BROCK

Contactphone: 858-380-6718 Contactaddress1: 3511 Del Paso Rd, Suite 160, Rm 240

Contactaddress2: Not Reported Contactcity: SACRAMENTO Contactstate: CA Contactzip: 95835

Contactstate: CA
Pwsactivitycode: A

# 100 (100 (100 (100 ± 100 ±

PWS ID: CA1000299 PWS name: ARCADE TRAILER PARK

Address: Not Reported Care of: Not Reported

City: FRESNO State: CA

Zip: 93705 Owner: ARCADE TRAILER PARK

Source code: Ground water Population: 202

PWS ID: CA1000299 PWS type: System Owner/Responsible Party

PWS name: ARCADE TRAILER PARK PWS address: Not Reported

PWS city: LOS GATOS PWS state: CA

PWS zip: 95030 PWS name: THREE PALMS MOBILEHOME PARK

PWS type code: C Retail population served: 202

Contact: Kelly Barrena Contact address: 1941 N GOLDEN STATE BLVD

Contact address: Fresno Contact city: CA

Contact state: 93 Contact zip: 5592643658 Contact telephone: Not Reported

PWS ID: CA1000299 Activity status: Active
Date system activated: 7706 Date system deactivated: Not Reported

Retail population: 00000202 System name: ARCADE TRAILER PARK
System address: ARCADE TRAILER PARK
System address: 1941 N MOTEL DR

System city: FRESNO System state: CA System zip: 93705

Population served: 101 - 500 Persons Treatment: Untreated

Latitude: 371336 Longitude: 1215824

 Violation id:
 1023007
 Orig code:
 S

 State:
 CA
 Violation Year:
 2010

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported

 State mcl:
 Not Reported
 Cmp bdt:
 02/01/2010

 Cmp edt:
 02/28/2010

 Violation id:
 1123008
 Orig code:
 S

 State:
 CA
 Violation Year:
 2011

Contamination code: 7000 Contamination Name: Consumer Confidence Rule
Violation code: 71 Violation name: CCR Complete Failure to Report

Rule code: 420 Rule name: CCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 07/01/2011

Cmp edt: Not Reported

Cmp edt:

 Violation id:
 812001
 Orig code:
 S

 State:
 CA
 Violation Year:
 2008

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 25 Violation name: Monitoring, Repeat Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported
State mcl: Not Reported Cmp bdt: 06/01/2008

Violation id:812002Orig code:SState:CAViolation Year:2008

06/30/2008

Contamination code: 3100 Contamination Name: Coliform (TCR)

Violation code: 23 Violation name: Monitoring, Routine Major (TCR)

Rule code: 110 Rule name: TCR
Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Onit of measure: Not Reported O7/01/2008

Cmp edt: 07/31/2008

 Violation id:
 823006
 Orig code:
 S

 State:
 CA
 Violation Year:
 2008

 Contamination code:
 1040
 Contamination Name:
 Nitrate

Violation code: 03 Violation name: Monitoring, Regular

Rule code: 331 Rule name: Nitrates

Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Only Deported Cmp bdt: 01/01/2008

Cmp edt: 12/31/2008

 Violation id:
 923003
 Orig code:
 S

 State:
 CA
 Violation Year:
 2008

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR

Violation measur: Not Reported Unit of measure: Not Reported

State mcl: Not Reported Cmp bdt: 10/01/2008

 Violation id:
 923004
 Orig code:
 S

 State:
 CA
 Violation Year:
 2008

10/31/2008

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Cmp bdt: 11/01/2008
Cmp edt: 11/30/2008

 Violation id:
 923005
 Orig code:
 S

 State:
 CA
 Violation Year:
 2008

Contamination code: 3100 Contamination Name: Coliform (TCR)
Violation code: 22 Violation name: MCL, Monthly (TCR)

Rule code: 110 Rule name: TCR

Violation measur: Not Reported Unit of measure: Not Reported State mcl: Omp bdt: 12/01/2008

Cmp edt: 12/31/2008

Cmp edt:

 Violation id:
 95V0001
 Orig code:
 F

 State:
 CA
 Violation Year:
 1993

Contamination code: 5000 Contamination Name: Lead and Copper Rule

Violation code: 51 Violation name: Initial Tap Sampling for Pb and Cu

 Rule code:
 350
 Rule name:
 LCR

 Violation measur:
 0
 Unit of measure:
 Not Reported

 State mcl:
 0
 Cmp bdt:
 07/01/1993

Cmp edt: 12/31/2003

Violation ID: 1023007 Orig Code: S

Enforcemnt FY: 2010 Enforcement Action: 06/14/2010

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 1123008 Orig Code: S

Enforcement FY: 2012 Enforcement Action: 06/27/2012
Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 1123008 Orig Code: S

Enforcemnt FY: 2012 Enforcement Action: 01/12/2012

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: 812001 Orig Code: S

Enforcement FY: 2009 Enforcement Action: 11/20/2008

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 812002 Orig Code: S

Enforcement FY: 2009 Enforcement Action: 11/20/2008

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 823006 Orig Code: S

Enforcemnt FY: 2009 Enforcement Action: 06/15/2009

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 923003 Orig Code: S

Enforcemnt FY: 2009 Enforcement Action: 02/10/2009

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: 923004 Orig Code: 5

Enforcemnt FY: 2009 Enforcement Action: 02/10/2009

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: 923005 Orig Code: S

Enforcement FY: 2009 Enforcement Action: 02/10/2009

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Formal

Violation ID: 95V0001 Orig Code: F

Enforcement FY: 2004 Enforcement Action: 12/31/2003
Enforcement Detail: Fed Compliance achieved Enforcement Category: Resolving

Violation ID: Not Reported Orig Code: S

Enforcement FY: 2002 Enforcement Action: 10/01/2001

Enforcement Detail: St AO (w/o penalty) issued

Enforcement Category: Not Reported

PWS name: THREE PALMS MOBILEHOME PARK

Population served: 202 PWS type code: C

Violation ID: 0812001 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Repeat Major (TCR)

Compliance start date: 6/1/2008 0:00:00 Compliance end date: 6/30/2008 0:00:00 Enforcement date: No Enf Action as of Enforcement action: 7/8/2009 0:00:00

Violation measurement: Not Reported

PWS name: THREE PALMS MOBILEHOME PARK

Population served: 202 PWS type code: C

Violation ID: 0812002 Contaminant: COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Compliance start date: 7/1/2008 0:00:00 Compliance end date: 7/31/2008 0:00:00 Enforcement date: No Enf Action as of Enforcement action: 7/8/2009 0:00:00

Violation measurement: Not Reported

PWS name: THREE PALMS MOBILEHOME PARK

Population served: 202 PWS type code: C

Violation ID: 95V0001 Contaminant: LEAD & COPPER RULE

Violation type: Initial Tap Sampling for Pb and Cu

Compliance start date: 7/1/1993 0:00:00 Compliance end date: 12/31/2003 0:00:00 Enforcement date: 12/31/2003 0:00:00 Fed Compliance Achieved

Violation measurement: 0

E40 NNW CA WELLS CAEDF0000124809

1/2 - 1 Mile Higher

 Well ID:
 T0608501394-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608501394&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-7

Map ID Direction Distance

Database EDR ID Number Elevation

E41 NNW

**CA WELLS** CAEDF0000113782

CAEDF0000121567

CAEDF0000088339

CAEDF0000131213

**CA WELLS** 

**CA WELLS** 

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

1/2 - 1 Mile Higher

> Well ID: T0608501394-MW-8 Well Type: MONITORING

**EDF** MW-8 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0608501394&assigned name=MW-8&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-8

F42

NNW 1/2 - 1 Mile Higher

> Well ID: T0608501394-MW-5 Well Type: MONITORING

Source: FDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608501394&assigned\_name=MW-5&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi GeoTracker Data:

gned name=MW-5

F43

NNW 1/2 - 1 Mile Higher

> MONITORING Well ID: T0608501394-MW-4 Well Type:

Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608501394&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-4

NNW 1/2 - 1 Mile Higher

> Well ID: T0608501394-MW-3 Well Type: MONITORING Source: **EDF** Other Name: MW-3

Groundwater Quality Data:

GAMA PFAS Testing: Not Reported

date=&global\_id=T0608501394&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned name=MW-3

Map ID Direction Distance

Elevation Database EDR ID Number

E45 NNW

CA WELLS CAEDF0000005038

1/2 - 1 Mile Higher

Well ID: T0608501394-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608501394&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-6

E46
NNW
CA WELLS CAEDF0000096173

NNW 1/2 - 1 Mile Higher

Well ID: T0608501394-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608501394&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-1

E47
NNW CA WELLS CAEDF0000012329

1/2 - 1 Mile Higher

Well ID: T0608501394-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608501394&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-2

E48
NNW
CA WELLS CAEDF0000116691

1/2 - 1 Mile Higher

 Well ID:
 T0608501394-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608501394&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608501394&assi

gned\_name=MW-9

Map ID Direction Distance

Elevation Database EDR ID Number

NNW

F49

CA WELLS CAEDF0000087791

CAEDF0000073750

CAEDF0000143757

**CA WELLS** 

**CA WELLS** 

1/2 - 1 Mile Higher

Well ID: T0608500369-MW-8 Well Type: MONITORING

Source: EDF Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500369&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=MW-8

F50

NNW 1/2 - 1 Mile

Higher

 Well ID:
 T0608500598-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500598&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned\_name=MW-6

F51

NNW 1/2 - 1 Mile Higher

Well ID: T0608500369-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500369&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=MW-5

F52
NNW
CA WELLS CAEDF0000141043

1/2 - 1 Mile Higher

 Well ID:
 T0608500598-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500598&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned\_name=MW-7

Map ID Direction Distance

Elevation Database EDR ID Number

F53 NNW

CA WELLS CAEDF0000006736

1/2 - 1 Mile Higher

Well ID: T0608500369-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500369&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=MW-7

F54
NNW
CA WELLS CAEDF0000131388

NNW 1/2 - 1 Mile Higher

Well ID: T0608500369-GT-1 Well Type: MONITORING

Source: EDF Other Name: GT-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500369&assigned\_name=GT-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=GT-1

F55
NNW CA WELLS CAEDF0000004851

NNW 1/2 - 1 Mile Higher

Well ID: T0608500369-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500369&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=MW-3

F56
NNW
CA WELLS CAEDF0000119460

1/2 - 1 Mile Higher

 Well ID:
 T0608500369-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500369&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500369&assi

gned\_name=MW-4

Map ID Direction Distance

Database EDR ID Number Elevation

F57 NNW

**CA WELLS** CAEDF0000099159

1/2 - 1 Mile Higher

> Well ID: T0608500598-MW-1 Well Type: MONITORING

**EDF** Source: Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0608500598&assigned name=MW-1&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned\_name=MW-1

F58 **CA WELLS** CAEDF0000104266 NNW

1/2 - 1 Mile Higher

> Well ID: T0608500598-MW-5 Well Type: MONITORING

Source: FDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500598&assigned\_name=MW-5&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi GeoTracker Data:

gned name=MW-5

F59 NNW **CA WELLS** CAEDF0000123039

1/2 - 1 Mile Higher

Groundwater Quality Data:

Well ID: T0608500598-MW-2 Well Type: MONITORING

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

date=&global\_id=T0608500598&assigned\_name=MW-2&store\_num=

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned\_name=MW-2

F60 CAEDF0000142973 NNW CA WELLS 1/2 - 1 Mile

Higher

Well ID: T0608500598-VW-1 Well Type: MONITORING

Source: **EDF** Other Name: VW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500598&assigned\_name=VW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned name=VW-1

Map ID Direction Distance

Database EDR ID Number Elevation

F61 NNW

**CA WELLS** CAEDF0000071811

CAEDF0000080775

**CA WELLS** 

1/2 - 1 Mile Higher

> Well ID: T0608500598-MW-3 Well Type: MONITORING

**EDF** Source: Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0608500598&assigned name=MW-3&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi

gned\_name=MW-3

F62

NNW 1/2 - 1 Mile Higher

> Well ID: T0608500598-MW-4 Well Type: MONITORING

Source: FDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500598&assigned\_name=MW-4&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500598&assi GeoTracker Data:

gned\_name=MW-4

G63 **CA WELLS** CAEDF0000053387

North 1/2 - 1 Mile Lower

> Well ID: T0608500939-MW-2 Well Type: MONITORING

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500939&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-2

**G64** CAEDF0000085249 CA WELLS North

1/2 - 1 Mile Lower

> Well ID: T0608500939-MW-3 Well Type: MONITORING Source: **EDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500939&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned name=MW-3

Map ID Direction Distance

Database EDR ID Number Elevation

**G65** North

**CA WELLS** CAEDF0000019055

1/2 - 1 Mile Lower

> Well ID: T0608500939-MW-10 Well Type: MONITORING **EDF** MW-10 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0608500939&assigned name=MW-10&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-10

**G66 CA WELLS** CAEDF0000043851 North

1/2 - 1 Mile Lower

Groundwater Quality Data:

Well ID: T0608500939-MW-7 Well Type: MONITORING FDF MW-7 Source:

Other Name:

GAMA PFAS Testing: Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global\_id=T0608500939&assigned\_name=MW-7&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi GeoTracker Data:

gned name=MW-7

**G67** 

North 1/2 - 1 Mile Lower

> MONITORING Well ID: T0608500939-MW-11 Well Type:

Source: **EDF** Other Name: MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global\_id=T0608500939&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-11

**G68** CAEDF0000003455 CA WELLS North

1/2 - 1 Mile Lower

> Well ID: T0608500939-MW-4 Well Type: MONITORING Source: **EDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500939&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned name=MW-4

**CA WELLS** 

CAEDF0000091873

Map ID Direction Distance

Database EDR ID Number Elevation

**G69** North

**CA WELLS** CAEDF0000095513

1/2 - 1 Mile Lower

> Well ID: T0608500939-MW-14 Well Type: MONITORING **EDF** Source: Other Name: MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0608500939&assigned name=MW-14&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-14

G70 North 1/2 - 1 Mile

**CA WELLS** CAEDF0000119309

CAEDF0000125042

Lower

Well ID: T0608500939-MW-13 Well Type: MONITORING FDF Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0608500939&assigned\_name=MW-13&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi GeoTracker Data:

gned\_name=MW-13

G71

North 1/2 - 1 Mile Lower

Well ID: T0608500939-MW-5 Well Type: MONITORING Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp date=&global\_id=T0608500939&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-5

**G72** 

North 1/2 - 1 Mile Lower

CAEDF0000097525 CA WELLS

**CA WELLS** 

Well ID: T0608500939-MW-1 Well Type: MONITORING Source: **EDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500939&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

G73 North

CA WELLS CAEDF0000021054

1/2 - 1 Mile Lower

 Well ID:
 T0608500939-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500939&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-12

G74
North
CA WELLS CAEDF0000001278

North 1/2 - 1 Mile Lower

Well ID: T0608500939-MW-9 Well Type: MONITORING

Source: EDF Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0608500939&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0608500939&assi

gned\_name=MW-9

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	-	· · · · · · · · · · · · · · · · · · ·
95030	30	7

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

# HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

# **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

# OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

# Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

# California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

## California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

# RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# APPENDIX I

Questionnaires

# **Environmental Solutions**

Assessment - Strategy - Mitigation

Environmental Solutions is conducting a Phase I ESA of the site located at 143-151 East Main Street, Los Gatos, California, hereinafter referred to as the, "Property." Please answer the following questions to the best of your knowledge, scan and e-mail to: **es65@pacbell.net** or FAX to: **(714)** 593-0012.

1)	or petroleum products?	IF YES, EXPLAIN:
2)	materials or petroleum products?	resent, occupied by a tenant using significant amounts of hazardous IF YES, EXPLAIN:
3)	Are you aware of spills or releases on to	the Property or adjacent sites?  IF YES, EXPLAIN:
4)	engineering controls, land use restriction or local law?	ny environmental liens or Activity or Use Limitations (ALUs) such as ons or institutional controls in place or on file under federal, tribal, state IF YES, EXPLAIN:
5)	cleans them and how often.	tors on the Property? If yes, please provide the name of the firm that IF YES, PROVIDE NAME OF COMPANY AND HOW OFTEN CLEANED:
6)	Have there been any pits, ponds, or lag	goons located on the Property? IF YES, EXPLAIN:
7)	the Property?	orage Tanks (USTs) or Aboveground Storage Tanks (ASTs) located on IF YES, EXPLAIN:
8)		n discounted for any environmental reason? IF YES, EXPLAIN:
9)		nmental violations with respect to the Property?  IF YES, EXPLAIN:

10)	Do you have knowledge of any past environmental reports performed on the Property such as: a environmental site assessment, asbestos survey, lead based paint survey, mold testing, soil and/groundwater testing?	
	YES NO/DON'T KNOW IF YES, DESCRIBE THE REPORT(S) AND SEND ELECTRONIC COPY(S):	
11)	Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of a hazardous substance or petroleum product involving the Property?	se
	YES NO/DON'T KNOW IF YES, EXPLAIN:	
12)	Does the Property discharge any industrial wastewater, other than stormwater, into a sanitary sewer system YES NO/DON'T KNOW IF YES, EXPLAIN:	1?
13)	What is the reason for having the Phase I Environmental Site Assessment performed?	
	☑ Purchase ☐ Lease ☐ Other (please attach explanation)	
	□ Sale □ Loan	
14)	Are there hydraulic lifts and or elevators on the subject property? If so, please provide the number of lifts are the name of the company that has been hired to maintain the hydraulic lifts or elevators.	nd
	YES NO/DON'T KNOW IF YES, NUMBER OF LIFTS AND NAME OF MAINTENANCE COMPANY:	
15)	Has the hydraulic lift/elevator maintenance company ever indicated that there had been significant release of hydraulic fluid from the system(s)?  YES NO/DON'T KNOW IF YES, EXPLAIN:	es
16)	How many years of firsthand knowledge do you possess regarding the Property:  Less than.1 year	
17)	Please explain your relationship to the Property (owner, tenant, purchaser, real estate agent), the comparyou represent, and your title:	ıy
18)	Purchaser  Please provide, to the best of your knowledge, a description of the present and historical uses and/or tenan on the Property:	ts
	Retail/restaurant and office	
19)	Please list the Property owner's name on record along with a representative's name and phone number:	
	Matt Sridhar +1 (408) 623-6288	
/	Purchaser	
Co	Sleted By (Signature) Title	
	Kenneth Ryan Koch 12/09/20	
	ed Name Date	
	OCHDVPMT LLC	
Com	pany	

# **Environmental Solutions**

Assessment - Strategy - Mitteation

Environmental Solutions is conducting a Phase I ESA of the site located at 143-151 East Main Street, Los Gatos, California, hereinafter referred to as the, "Property." Please answer the following questions to the best of your knowledge, scan and e-mail to: es66@pacbell.net or FAX to: (714) 593-0812.

1)	is the property, past or present, been occupied by a tenant using significant amounts of hazardous materiate or petroleum products?
	YES NO DON'T KNOW K IF YES, EXPLAIN:
2)	Are there any adjoining sites, past or present, occupied by a tenant using significant amounts of hazardous materials or petroleum products?
	YES NO/DON'T KNOW KNOW IF YES, EXPLAIN:
3)	Are you aware of spills or releases on the Property or adjacent sites?
	YES NO DON'T KNOW K IF YES, EXPLAIN:
4)	In regard to the Property, are there any environmental liens or Activity or Use Limitations (ALUs) such as engineering controls, land use restrictions or institutional controls in place or on file under federal, tribal, state or local law?
	YES NO/DÓN'T KNOW K IF YES, EXPLAIN:
Hen sinkel .	The property is, of course, subject to all applicable laws, honor limitation, zoning & duiding ordinances.
5)	Are there clariflers or oil water separators on the Property? If yes, please provide the name of the firm that
	cleans them and how often.
	YES NO/DON'T KNOW FEN CLEANED:
6)	Have there been any pits, ponds, or lagoons located on the Property?
	YES NO/DON'T KNOW K IF YES, EXPLAIN:
7)	Have there been any Underground Storage Tanks (USTs) or Aboveground Storage Tanks (ASTs) located on the Property?
	YES NO/DUN'T KNOW X IF YES, EXPLAIN:
8)	Has the sale price of the Property been discounted for any environmental reason?
	YES NO/DON'T KNOW K IF YES, EXPLAIN
9)	Have you been informed of any environmental violations with respect to the Property?
	YES NO DON'T KNOW IF YES, EXPLAIN:

	10)	Do you have knowledge of any past environmental reports performed on the Property such as: an environmental site assessment, aspestos survey, lead based paint survey, mold testing, soil and/or groundwater testing?
		YES NO DON'T KNOW IF YES, DESCRIBE THE REPORT(S) AND SEND ELECTRONIC COPY(S):
hase	1000	yleted on May 10, 2016 by USI Consuited to Buyer)
	11)	Do you know of any past threatened, or pending lawfults or administrative proceedings concerning a release or threatened release of a hazardous substance or petroleum product involving the Property?
		YES NO/DON'T KNOW K IF YES, EXPLAIN:
	12)	Does the Property discharge any industrial wastewater, other than stormwater, into a sanitary sewer system?
5	,	YES NOIDON'T KNOW X IF YES, EXPLAIN:
(9)	Pho	se I completed on May 18, 2016 to 1157 Commercial -
	13)	What is the reason for having the Phase I Environmental Site Assessment performed?
		☐ Purchase ☐ Lease ☐ Other (please etlech explanation)
		⊠ Sale □ Loan
	14)	Are there hydraulic lifts and or elevators on the subject property? If so, please provide the number of lifts and the name of the company that has been hired to maintain the hydraulic lifts or elevators.
		YES NO DON'T KNOW IF YES, NUMBER OF LIFTS AND NAME OF MAINTENANCE COMPANY:
	15)	Has the hydraulic littlelevator maintenance company ever indicated that there had been significant releases of hydraulic fluid from the system(s)?
		YES NO DON'T KNOW K IF YES, EXPLAIN:
ws	16) 574 ce	How many years of firsthand knowledge do you possess regarding the Property: I have started
	17)	Please explain your relationship to the Property (owner, tenant, purchaser, real estate agent), the company you represent, and your title: I am the Managing mulmber of Owner.
	18)	Please provide, to the best of your knowledge, a description of the present and historical uses and/or tenants on the Property: Cuercut: Stice 2 restaurant, prior uses include
redi	cal.	
	19)	Please list the Property owner's name on record along with a representative's name and phone number:
	/	43-151 E Main St, LC (408) 725-9500
	1	// / / /
	Control	Managing Member Title Title
		# 5 ridher 12-16-2020
	Printed	Name
	143	-151 & Main St, UC
	Compa	iny

# APPENDIX J

**Excerpts From Prior Phase I ESA** 



# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

# Prepared For:

Marcus & Millichap Attn: Yuri Sergunin 2626 Hanover Street Palo Alto, CA 94304

# **Property Address:**

143-151 E Main Street Los Gatos, CA 95030

Site Visit Date:

May 10, 2016

Report Date:

May 18, 2016

Project Number: US50514E

USI COMMERCIAL 3650 Concorde Parkway, Suite 100 Chantilly, Virginia 20151 (888) 225-3755

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APPENDIX 4	INTERVIEW DOCUMENTATION

# 1.0 EXECUTIVE SUMMARY

USI Commercial was retained by Marcus & Millichap to perform a Phase I Environmental Site Assessment (Phase I) for the property located at 143-151 E Main Street, Los Gatos, CA 95030 ("Site"). The assessment was performed to fulfill due diligence requirements in connection with a real estate transaction.

This assessment was performed in accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation E 1527-13). The objective of this Phase I is to identify, to the extent feasible pursuant to the processes prescribed in the above-referenced practice, recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and de minimis conditions in connection with the Site. These terms are defined in Section 2.2 of this report. The activities completed by USI Commercial for this Phase I include a review of federal, state, and local environmental databases; a review of standard historical sources; an on-site reconnaissance walk-through; and personal interviews with property representatives and local government officials.

# **Property Description**

The Site is improved upon by a ~7,225-square-foot, multi-tenant commercial building. The Site occupies approximately 4.1 acres of land. At the time of the investigation, the Site was occupied by Café Dio, Los Gatos Family Physicians, Rockwood Design, and John T. Wilkinson Orthodontics. The Site is immediately surrounded by Los Gatos United Methodist Church to the north; Los Gatos High School to the east; Hotel Los Gatos and LGS Adult Recreation Center to the south; and Mt. Moriah #292 Masonic Lodge to the west.

# **Environmental Database Review Summary**

The subject Site was identified on the California HAZNET Hazardous Waste Manifest Database. The Site, identified as Los Gatos Family Physicians, generated offsite shipments of photochemicals/photoprocessing waste, most likely associated with medical imaging activities. No records of regulatory violations or hazardous substance releases were identified in connection with the Site.

Multiple listings for HAZNET sites, three closed Leaking Underground Storage Tank (LUST) cases, and a release from a historical dry cleaning plant were identified in the general vicinity of the Site. However, based on a review of available information, no surrounding sites are believed to represent a material environmental threat to the subject Site. The properties identified on the Federal and State environmental databases searched are further discussed in Section 4.2.

# **Historical Use Information Summary**

The current Site improvements were constructed circa 1949, prior to which the Site was residentially developed since at least 1888. Since 1949, the Site has been occupied by medical offices, a pharmacy, and other commercial businesses. No evidence of *recognized environmental conditions* in connection with the subject Site was identified during the historical sources review.

# Site Reconnaissance Summary

USI Commercial conducted a Site reconnaissance on May 10, 2016. No evidence of *recognized environmental conditions* was identified during the Site reconnaissance.

# **Interview Summary**

No evidence of *recognized environmental conditions* was identified via interviews with knowledgeable Site personnel and local government officials.

# **Findings and Conclusions**

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Site. Further, no *controlled recognized environmental conditions*, *historical recognized environmental conditions*, or *de minimis conditions* were identified for the Site. It is the opinion of the Environmental Professional that no further investigation is warranted at this time with respect to the conditions addressed by ASTM E 1527-13.

# SUMMARY OF FINDINGS

Item (Report Section)	Acceptable	Routine Solution	O&M Plan	Further Inquiry	Not Assessed
Environmental Setting (2.1, 4.1)	$\overline{\mathbf{A}}$				
Current Use of the Site (5.1)	Ø				
Historical Use of the Site (4.3)	Ø				
Current Use of Adjoining Properties (5.1)	Ø				
Historical Use of Adjoining Properties (4.3)	Ø				
Environmental Database Review (4.2)	Ø				
Interviews with Site Representatives (6.1)	Ø				
Local Government Inquiries (6.2)	Ø				
Visual Observations (5.0)	V				
Polychlorinated Biphenyls (PCBs) (5.0)	$\square$				
Asbestos					$\overline{\mathbf{A}}$
Lead-Based Paint					
Mold					
Radon					
Drinking Water Quality					
Regulatory Compliance					$\square$

# 2.0 INTRODUCTION

# 2.1 Property Description

# 2.1.1 Site Location and Legal Description

The Site is located at 143-151 E Main Street within the city limits of Los Gatos, Santa Clara County, California. The Site is located at the northwest corner of the intersection at E Main Street and High School Court, southadjacent to Church Street. A schematic depicting the Site location and adjoining properties is attached to this report within Appendix 1. The legal description of the property was not available as of the date of this report.

# 2.1.2 Site and Vicinity General Characteristics

Property Address: 143-151 E Main Street, Los Gatos, CA 95030

APN: 529 28 002 and 529 28 001

Parcel Acreage: ~0.41 acres
Parcel Shape: Irregular

Zoning: C-2 (Central Business District)

Number of Buildings: 1

Building Size: ~7,225 square feet

Date of Construction: 1949

Current Tenants: Café Dio, Los Gatos Family Physicians, Rockwood Design, John T. Wilkinson

Orthodontics

The Site is improved upon by a one-story, multi-tenant, commercial/office building with associated paving and landscaping. The Site is immediately surrounded by commercial and institutional properties in all directions.

# 2.2 Project Scope and Limitations

# 2.2.1 Purpose

This assessment was performed in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation E 1527-13). The objective of this Phase I is to identify, to the extent feasible pursuant to the processes prescribed in the above-referenced practice, recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), and de minimis conditions in connection with the Site.

ASTM defines a REC as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

A controlled recognized environmental condition (CREC) is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been address to the satisfaction of the applicable regulatory authority...with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

A historical recognized environmental condition (HREC) is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.<sup>1</sup>"

Further, this Phase I is an attempt to satisfy one of the requirements to qualify for the *innocent landowner*, contiguous property owner, or bona fide prospective purchaser defense identified by the Comprehensive Environmental Response and Liability Act (CERCLA) by completing "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice." "All appropriate inquiry" is an obligation under CERCLA, as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), the Asset Conservation, Lender Liability, and Deposit Insurance Protection Act of 1996 (the "Lender Liability Amendments"), and the Small Business Liability Relief and Brownfields Revitalization Act of 2001.

# 2.2.2 Detailed Scope of Services

The findings of this report are based primarily upon the following scope of work performed for this Phase I:

- Review of federal, state, and local environmental databases (where available) to identify subject or nearby properties that have history of documented or potential environmental impact.
- Review of regulatory agency files for the Site and/or adjoining properties where (1) such files are determined to exist; (2) such files are believed to contain information that would assist the Environmental Professional in the identification of RECs; and (3) such files are reasonably ascertainable and practically reviewable within time and cost constraints.
- Onsite reconnaissance walk-through to perform visual inspection (if applicable) of the subject property
  regarding land use, materials handling and storage (underground storage tanks, loading docks),
  indicators of potential contaminant release (surface staining, stressed vegetation), evidence of potential
  environmental degradation from neighboring properties, and general site conditions; including
  heating/cooling, pits, sumps, ponds, floor drains, etc.
- Review of historic aerial photographs, files, and other readily available and practically reviewable documentation to evaluate historic land use, current land use, onsite structures (if any), vegetation, and topography to evaluate potential environmental concerns on the subject property and surrounding area.
- Personal interviews with personnel knowledgeable with the current and historic site use, operations, and environmental practices (if applicable).

# 2.2.3 Limitations and Exceptions

Proper due diligence was exercised in performing this Phase I in general accordance with ASTM and standard industry practices. However, this report does not warranty the environmental condition of the Site. No soil, water, air, asbestos, lead paint, or radon samples were collected as part of this Phase I.

Phase I ESA

<sup>&</sup>lt;sup>1</sup>E 1527-13, ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process

The services provided pursuant to this project have been conducted in general accordance with reasonable environmental assessment investigative techniques and procedures. No warranty or guarantee, either written or implied, is applicable to these services. The purpose of this study is to assess readily available information regarding the Site with respect to the potential for environmental liability to exist. No specific attempt was made to verify the compliance of present owners or operators of the site with federal, state, or local laws and/or regulations. Furthermore, no responsibility is assumed for the discovery and/or elimination of chemical or physical hazards that could possibly cause accidents or damage to persons and/or property. USI Commercial assumes no responsibility for conditions recognized or not as environmentally unacceptable at the time this Phase I investigation was performed, nor does it have an obligation to determine what conditions represent a regulatory reporting requirement.

# 2.2.4 Significant Assumptions

No attempts were independently made to verify Site information (i.e., historical reports, file reviews, interviews, etc.) provided to USI Commercial by others during this investigation. In addition, no specific attempt was made to verify the compliance of present owners or operators with federal, state, or local laws and/or regulations.

# 2.2.5 Special Terms and Conditions

No special terms and/or conditions apply to this investigation.

## 2.2.6 User Reliance

The information in this study has been prepared for use and can be relied upon by Marcus & Millichap or assignee (hereinafter referred to as the *user*) relative to the property located at 143-151 E Main Street, Los Gatos, CA 95030. Its use for other projects or by other parties shall be at their own risk.

Continued viability of this report is subject to the provisions contained within ASTM E 1527-13 Section 4.6. As such, this Phase I is presumed to be valid if performed less than 180 days prior to the date of the intended transaction. Further, if the Phase I will be used by a different *user* than the *user* for whom the Phase I was originally prepared, the third party must also satisfy the *user's* responsibilities as defined in Section 6 of ASTM E 1527-13.

# 3.0 USER PROVIDED INFORMATION

# 3.1 User Questionnaire

A User Questionnaire (as recommended by ASTM E 1527-13), was sent to the client in an attempt to satisfy the User's Responsibilities as required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The completed questionnaire has not been received as of the date of this report. As such, the missing information is considered a *data gap*, as defined by ASTM E-1527. However, considering the completeness of information obtained from other sources during this investigation, this *data gap* is not believed to significantly alter the conclusions of this report. Please refer to Appendix 4 for a blank copy of the questionnaire.

Question	Response	Did Not Respond
3.1.1 Environmental Liens  Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law?		Ŋ
3.1.2 Activity and Use Limitations  Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law?  (Note: USI Commercial was not engaged to perform a search of environmental liens or activity and use limitations as part of this Phase I.)		D
3.1.3 Specialized Knowledge or Experience  Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?		N
3.1.4 Valuation Reduction for Environmental Issues  Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?		V
3.1.5 Commonly Known or Reasonably Ascertainable Information  Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicate of releases or threatened releases?		V
3.1.6 Obvious Indicators of Contamination  Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?		Ø

# 3.2 Previous Environmental Investigations No previous environmental investigations were provided to USI Commercial for this investigation.

# 4.0 RECORDS REVIEW

# 4.1 Physical Setting of the Property

# 4.1.1 Geology/Hydrogeology

Site Elevation:	Approximately 387 feet above mean sea level
Geologic Province:	Coast Ranges – comprised of a nearly continuous group of northwest trending granitic mountain ranges and valleys, formed by the interaction of the North American and Pacific plates. The Site lies within the Santa Clara Valley, a structural valley created by the formation of the Santa Cruz Mountains to the west and the Diablo Range to the east.
Bedrock Geology:	Quaternary alluvium and marine deposits
Soil Classification:	Urban land-Flaskan complex. Flaskan soil is comprised of alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. Flaskan soil has a typical profile of sandy loam and sandy clay loam underlain by gravelly sandy clay loam and gravelly sandy loam. Urban land is soil that has been modified by disturbance of the existing layers and/or the addition of fill material.
Soil Permeability:	Expected to be well-drained
Estimated Depth to Groundwater*:	Between 20-30 feet below ground surface, based on a review of nearby subsurface invetigations
Estimated Groundwater Flow Direction*:	To the northeast

<sup>\*</sup>Groundwater flow direction is inferred from the current USGS topographic map. The actual groundwater flow direction at the Site may vary based on environmental factors such as heterogeneities in soil and bedrock, pumping of nearby wells, or seasonal influences of nearby water bodies. Similarly, the depth to unconfined groundwater would likely vary depending upon seasonal variations in rainfall and other hydrogeological factors. In addition, USI Commercial reviewed groundwater monitoring reports for well located in the vicinity.

# 4.1.2 Surface Water and Wetlands

On-Site Surface Water:	None
Nearest Surface Water:	Los Gatos Creek, located approximately 0.2 mile west of the Site
FEMA Flood Insurance	06085C0376H   Town of Los Gatos   05/18/2009
Rate Map:	
FEMA Flood Zone:	Zone X (areas outside the 500-year floodplain)
FWS Wetlands Map	No federally-designated wetland areas are mapped within the Site boundaries
Review:	

The USGS Topographic Map provided by Environmental Data Resources (EDR) of the following area: *Los Gatos* is attached to this report within Appendix 2.

Please refer to Section 9.0 for a complete list of references used in the preparation of this report.

# 4.2 Environmental Database Review

On May 9, 2016, Environmental Data Resources, Inc. (EDR) was contacted to perform a search of the following federal and state databases for environmentally significant properties located within determined search distances of the Site. The database search distances were determined based upon the specific database as recommended by the ASTM Standard E 1527-13. The complete EDR report, inclusive of database descriptions and the dates that the resource databases were last updated, is presented in Appendix 2.

Note regarding "orphan" sites: The database search is designed to identify all sites known to be located within the specific ZIP code(s) of the requested area. Because not all government records have complete and accurate addresses, EDR uses Post Office verification software to assign or to correct ZIP codes based on the specified city names and/or county names. For this reason, some of the sites listed in the EDR documentation may not be located within the specific distance of the site. Attempts have been made by USI Commercial to screen the EDR information to identify those "orphan" sites that were visually observed or known to be near the project Site.

Federal Databases – U.S. Environmental Protection Agency					
Database	Description	Search Distance	Number of Sites	Subject Property Listed?	
National Priorities List (NPL)	The NPL is U.S. EPA's list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Federal Superfund program.	1.0 mile	0	No	
Delisted NPL	In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.	0.5 mile	0	No	
Superfund Enterprise Management System (SEMS)	SEMS (formerly CERCLIS) is a compilation by U.S. EPA of known or suspected uncontrolled or abandoned hazardous waste sites that the U.S. EPA has investigated or is currently investigating for a release or threatened release of hazardous substances nursuant			No	
SEMS NFRAP	SEMS NFRAP (No Further Remedial Action Planned) sites are those sites for which an assessment has been completed and has determined that no further steps will be taken to list this site on the National Priorities List.	0.5 mile	0	No	
RCRA CORRACTS	The RCRA program identifies and tracks solid waste and hazardous waste from the point of generation to the point of disposal pursuant to the Resource Conservation and Recovery		0	No	
RCRA non-CORRACTS TSD	RCRA TSD sites are those facilities that are involved in the Treatment, Storage, and/or Disposal of hazardous wastes.	0.5 mile	0	No	
RCRA Generator sites are those facilities that have filed notification forms with U.S. EPA regarding hazardous waste generation. RCRA generators are classified into categories based on the quantity of hazardous waste generated. These classifications include Large Quantity Generators, Small Quantity Generators, and Conditionally Exempt Small Quantity Generators.		Property and adjoining properties	0	No	
Institutional Controls & Engineering Controls	The Federal IC/EC database identifies Superfund sites (established under CERCLA) that have either an engineering or institutional control. Engineering controls include various forms of caps, liners, and other controls to prevent regulated			No	

ERNS	The Federal ERNS (Emergency Response Notification System) database identifies incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals, oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents.	Property	0	No
St Database	ate Databases – California Environmental Protection A	Search Distance	Number of Sites	Subject Property Listed?
Cal Sites (RESPONSE and ENVIROSTOR)	The SMBRPD, also known as CalSites, is California's equivalent to the NPL and CERCLIS. This list includes sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems.	1.0 mile	0	No.
Solid Waste Facility	This list is an inventory of active or inactive solid waste or landfill facilities.	0.5 mile	0	No
Directory (SWF/LF) Leaking Underground Storage Tanks (LUSTs)	This list is an inventory of all registered LUST sites.	0.5 mile	25	No
Underground Storage Tanks (USTs) and Archive USTs	This list is an inventory of all registered USTs. This list may also include historical UST databases and/or aboveground storage tank (AST) databases.	Property and adjoining properties	1	No
CA Institutional Controls & Engineering Controls	This list is an inventory of all sites with an institutional or engineering control imposed by the state.	Property	0	No
CA Voluntary Cleanup Program	Through the California EPA Voluntary Cleanup Program, responsible parties, developers, local officials, or individuals may work with the department to remediate non-priority contaminated sites that pose no immediate threat to human health or the environment.	0.5 mile	0	No
California Brownfield Sites	Brownfields are real property, the redevelopment of which can be hindered by the presence of hazardous substances and/or petroleum products. This is a database of sites listed on the Brownfields Redevelopment Program Database, which tracks the number of designated Brownfield areas, executed Brownfield site rehabilitation agreements, state and federal programs funding, and local Brownfield coordinators' contact information.	0.5 mile	0	No
Other: CA HAZNET Hazardous Waste Manifest Database	The DTSC Hazardous Waste Manifest Inventory tracks hazardous waste manifests that were submitted to DTSC.	Property and adjoining properties	5	Yes

The subject Site was identified on the California HAZNET Hazardous Waste Manifest Database. The Site, identified as Los Gatos Family Physicians, generated offsite shipments of photochemicals/photoprocessing waste, most likely associated with medical imaging activities. No records of regulatory violations or hazardous substance releases were identified in connection with the Site. As such, this finding does not represent a recognized environmental condition in connection with the Site and further review of these records was not pursued for this investigation.

Thirty (30) surrounding sites were identified in the environmental databases within the specified search distances. However, most of the surrounding sites are not believed to impact the property based on factors such as intervening distance from the Site; topographic relationship with the Site; measured or inferred local groundwater flow direction; the presence of natural or manmade barriers; current regulatory status; and/or the lack of a confirmed hazardous substance or petroleum release. The database listings considered potentially significant by the Environmental Professional are described as follows:

# Los Gatos United Methodist Church

# Located at 111 Church Street, north adjacent, crossgradient

Los Gatos United Methodist Church was identified on the California HAZNET Database. This site generated an offsite shipment of asbestos-containing waste in 2008 and a shipment of unreported waste in 2013. No records of regulatory violations or hazardous substance releases were identified in association with this site.

# Los Gatos High School

# Located at 20 High School Court, northeast adjacent, downgradient

Los Gatos High School was identified on the California UST, LUST, and HAZNET database. Two petroleum releases were identified for this facility in association with former underground storage tanks. The first LUST incident was reported on January 1, 1993 in association with the closure of a 2,000-gallon fuel tank. Testing determined low levels of impact to soil in the immediate vicinity; groundwater was not affected. This case was granted unconditional closure on December 29, 1995. On January 11, 1996, another release was reported in association with the removal of a 1,000-gallon UST. Again, soil contamination was limited and groundwater was unaffected. This case was granted unconditional closure on June 25, 1996. The HAZNET records indicate the following hazardous waste shipments: unspecified oil-containing waste in 1993; aqueous solutions containing organic residue and general household waste in 1995; waste containing asbestos and PCBs in 2001-2002; unspecified oil containing waste, other organic solids, and photoprocessing chemicals in 2006-2008; and unspecified waste in 2013. Based on the intervening distance from the location of the former tanks to the subject Site, as well as the regulatory status, this site is not believed to represent a material environmental threat to the subject Site.

# Los Gatos Recreation Center

# Located at 123 E Main Street, south adjacent, crossgradient

Los Gatos Recreation Center was identified on the California HAZNET database. This site generated an offsite shipment of "other inorganic solid waste" in 2011 and a shipment of asbestos containing waste in 2010. No records of regulatory violations or hazardous substance releases were identified in association with this site.

# **Former Kerful Cleaners**

# Located at 210 Main Street, 0.04 mile southeast, upgradient

Kerful Cleaners operated as a dry cleaner utilizing tetrachloroethylene solvent (PCE) from approximately 1939 to 1998. This site has since been redeveloped. PCE was discovered in site soils in February 1998, and remediation and monitoring activities are reportedly still ongoing. However groundwater has been measured to flow in a general northeasterly direction, away from the subject Site, and adverse impact to the subject Site is not considered likely. The monitoring well nearest to the Site (M-6) is located east of the subject Site on the property of Los Gatos High School, with a depth to groundwater of more than 20 feet. Low levels of PCE, TCE, dichloroethene, and chloroform were detected in this well during the most recent groundwater sampling event conducted on December 22, 2015. Quarterly monitoring events evidence an overall attenuation of contamination levels in MW-6, particularly following an in-situ remedial injection performed in March 2015.

No direct pathways to contaminated soil or groundwater are believed to exist for the subject Site. Further, the contaminant concentrations observed in M-6 in December 2015 were well below the San Francisco Bay Regional Water Quality Control Board's Environmental Screening Levels (ESLs) for vapor intrusion. Given the apparent lack of exposure pathways, the measured groundwater flow direction, the attenuation of contaminants over

time, and the non-residential uses of the subject Site, it is the opinion of the Environmental Professional that this finding does not represent a *recognized environmental condition* in connection with the Site. A copy of the most recent groundwater monitoring report for the Kerful Cleaners site, dated January 26, 2016, was obtained via California's SWRCB's GeoTracker<sup>2</sup> website and is attached to this report under Appendix 1.

# **Parking Lot**

# Located at 101 E Main Street, 0.08 mile west, upgradient

Parking Lot was identified on the California LUST database. This site reportedly operated as a gasoline service station from at least 1908 to 1974. In 1974 all fueling features were reportedly removed and the site was restored to an empty lot. Environmental investigations conducted in 2010 revealed petroleum contamination. The extent of contamination was assessed and monitored, and on November 13, 2015 this LUST case was granted unconditional closure. Considering the regulatory status, this site does not represent a material environmental threat to the subject Site.

# 4.3 Historical Use Information Review

Prior use information for the subject Site and adjoining properties was obtained from the following standard historical sources. Copies of all sources reviewed are contained in Appendix 3 of this report.

# 4.3.1 Aerial Photographs

On May 9, 2016, a search request was made to Environmental Data Resources, Inc. (EDR) for historical aerial photographs of the Site. The following aerial photographs were found and reviewed:

Year	Scale	Subject Property Observations	Adjoining Property Observations
1939	1″=500′	by trees  South: A road, beyond which is dev  West: A vacant lot	
1948	1"=500'	The Site appears relatively unchanged since 1937	Adjoining properties appear relatively unchanged since 1939
1950	1"=500'	The Site appears relatively unchanged since 1949	Adjoining properties appear relatively unchanged since 1948
1956	1"=500'	The Site appears relatively unchanged since 1950	Adjoining properties appear relatively unchanged since 1950
1968	1"=500'	The Site appears developed with the current improvements	North: Current improvements are apparent West: Current improvements are apparent
1974	1"=500'	The Site appears relatively unchanged since 1968	Adjoining properties appear relatively unchanged since 1968
1982	1"=500'	The Site appears relatively unchanged since 1974	Adjoining properties appear relatively unchanged since 1974
1993	1"=500'	The Site appears relatively unchanged since 1982	Adjoining properties appear relatively unchanged since 1982
1998	1"=500'	The Site appears relatively unchanged since 1993	Adjoining properties appear relatively unchanged since 1993
2005	1"=500'	The Site appears relatively unchanged since 1998	South: Current improvements are apparent
2006	1"=500'	The Site appears relatively unchanged since 2005	Adjoining properties appear relatively unchanged since 2005

<sup>&</sup>lt;sup>2</sup> http://geotracker.waterboards.ca.gov/

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2009	1"=500'	The Site appears relatively unchanged since 2006	Adjoining properties appear relatively unchanged since 2006
2010	1"=500'	The Site appears relatively unchanged since 2009	Adjoining properties appear relatively unchanged since 2009
2012	1"=500'	The Site appears relatively unchanged since 2010	Adjoining properties appear relatively unchanged since 2010

# 4.3.2 Sanborn ® Fire Insurance Maps

On May 9, 2016, a search request was made to EDR for Sanborn® Fire Insurance Maps containing the subject Site. The following maps were found and reviewed:

Year	Subject Property Observations	Adjoining Property Observations
1888	The Site appears improved upon by a single-family dwelling, a stable, and an outhouse	Adjoining properties appear to be developed with dwellings to the north, south, and west. The west adjoining property is not depicted.
1891	The Site appears as improved upon by two dwellings, two outbuildings, and "tall trees"	North: Church Street, beyond which are dwellings East: 6 <sup>th</sup> Street, beyond which is a dwelling South: Main Street, beyond which are dwellings West: Vacant lot
1895	The Site appears relatively unchanged since 1891	Adjoining properties appear relatively unchanged since 1891
1904	The Site appears relatively unchanged since 1895	Adjoining properties appear relatively unchanged since 1895
1908	The Site appears relatively unchanged since 1904	Adjoining properties appear relatively unchanged since 1904
1928	The Site appears relatively unchanged since 1908	North: Church Street, beyond which are dwellings East: High School Court, beyond which is Los Gatos High School South: Main Street, beyond which are dwellings West: Vacant lot
1944	The Site appears relatively unchanged since 1928	Adjoining properties appear relatively unchanged since 1928
1959	The Site appears developed with the current improvements, labeled "Clinic"	North: Church Street, beyond which are dwellings East: High School Court, beyond which is Los Gatos High School South: Main Street, beyond which are homes West: Masonic Temple

# 4.3.3 Historical Topographic Maps

On May 9, 2016, a search request was made to EDR for USGS historical topographic maps containing the subject Site. The following maps were found and reviewed:

Year	Name	Name Scale Subject Property Observations	Adjoining Property Observations	
1916	New Almaden	1:48000	The Site appears as part of a developed area. The scale of the map is such that the location of individual structures cannot be determined.	Adjoining properties appear developed.
1919	Los Gatos	1:62500	The Site appears relatively unchanged since 1916	Adjoining properties appear relatively unchanged since 1916
1940	Los Gatos	1:62500	The Site appears relatively unchanged since 1919	Adjoining properties appear relatively unchanged since 1919
1943	Los Gatos	1:62500	The Site appears relatively unchanged since 1940	Adjoining properties appear relatively unchanged since 1940
1953	Los Gatos	1:24000	The Site appears relatively unchanged since 1943	Adjoining properties appear relatively unchanged since 1943

1968	Los Gatos	1:24000	The Site appears relatively unchanged since 1953	Adjoining properties unchanged since 1953	appear	relatively
1973	Los Gatos	1:24000	The Site appears relatively unchanged since 1968	Adjoining properties unchanged since 1968	appear	relatively
1980	Los Gatos	1:24000	The Site appears relatively unchanged since 1973	Adjoining properties unchanged since 1973	appear	relatively

# 4.3.4 City Directories

On May 9, 2016, a search request was made to EDR for City Directories (i.e., business directories, cross reference directories, and telephone directories) containing the Site. The following directories were found and reviewed:

Year	Source	Subject Property Listings	Nearby Property Listings
1970	Haines Criss-Cross Directory	143 E Main Street: Medical Center 151 E Main Street: Medical Center	131 E Main Street: Masonic Hall 208 E Main Street: Harold Kupel
		Pharmacy	210 E Main Street: Sutton Real Estate
1975	Haines Criss-Cross Directory	Same as 1970	131 E Main Street: Masonic Hall 210 E Main Street: Sir Toby's Sandwich Shop 220 E Main Street: Robert Foster
1980	Haines Criss-Cross Directory	Same as 1975	Same as 1975
1986	Haines Criss-Cross Directory	Same as 1980	131 E Main Street: Masonic Hall 208 E Main Street: Los Gatos Community Center
1992	Cole Information Services	Same as 1986	131 E Main Street: Masonic Hall 208 E Main Street: Los Gatos Community Center 210 E Main Street: Bacio Restaurant
1995	Cole Information Services	Same as 1992	Same as 1992
1999	Cole Information Services	143 E Main Street: Medical Clinic 151 E Main Street: Home Theatre of Los Gatos	131 E Main Street: Masonic Hall 208 E Main Street: Family Services Association, Teen Counseling Center 210 E Main Street: Lastrada Restaurant
2003	Cole Information Services	Same as 1999	131 E Main Street: Masonic Hall 208 E Main Street: Family Services Association, Teen Counseling Center 210 E Main Street: Hotel Los Gatos
2008	Cole Information Services	143 E Main Street: Medical Clinic 151 E Main Street: Yarn Dogs	131 E Main Street: Masonic Hall 208 E Main Street: Los Gatos Senior Center 210 E Main Street: Hotel Los Gatos
2013	Cole Information Services	Same as 2008	Same as 2008

# 4.3.5 Other Standard Historical Sources

Other historical sources that may be used to determine the past uses of the subject Site and adjoining properties include property tax files, recorded land title records (chain-of-title), building department records, and municipal zoning/land use records. No additional historical sources were consulted for this investigation.

# 4.3.6 Historical Use Summary

The current Site improvements were constructed circa 1949, prior to which the Site was residentially developed since at least 1888. Since 1949, the Site has been occupied by medical offices, a pharmacy, and other commercial businesses. No evidence of *recognized environmental conditions* in connection with the subject Site was identified during the historical sources review.

USI Commercial was unable to trace the past uses of the property back to its first developed use, as required by ASTM Practice E 1527-13. As such, this represents a *data gap* as defined by ASTM 1527-13. However, it is the

opinion of the Environmental Professional that 128 years of historical information is sufficient to characterize the past uses of the Site, and this *data gap* is not considered significant.

# 4.4 Additional Environmental Record Sources

No additional environmental record sources beyond those described above were reviewed as part of this investigation.

# 5.0 SITE RECONNAISSANCE

USI Commercial personnel performed a Site inspection on May 10, 2016. The objective of the Site reconnaissance is to obtain information indicating the likelihood of identifying *recognized environmental conditions* in connection with the Site. The Site reconnaissance was conducted by visually observing the Site by walking in areas that were easily accessible and developed. Multiple photographs were taken in order to document the current Site conditions. Refer to Appendix 1 for current photographs of the Site.

Date of Site Reconnaissance: May 10, 2016

Inspector: George Kahler

Weather Conditions: 72 degrees F and sunny
Property Escort: Geri Wong, seller's agent

Areas Accessed: All accessible exterior and interior areas

Inaccessible Areas/Limiting Conditions: No significant inaccessible areas

# 5.1 Exterior Observations

# 5.1.1 Current Use of the Property

At the time of the investigation, the Site was occupied by Café Dio, Los Gatos Family Physicians, Rockwood Design, and John T. Wilkinson Orthodontics. No environmentally-sensitive tenant activities were identified.

# 5.1.2 Current Use of Adjoining Properties

North: Los Gatos United Methodist Church

East: Los Gatos High School

South: Los Gatos Adult Recreation Center

West: Masonic Temple

# 5.1.3 Topographic Conditions

The topography of the Site and general vicinity is relatively flat.

# 5.1.4 Descriptions of Structures, Roads, Other Improvements on the Site

The main Site structure is one-story and features a slab-on-grade foundation and a wooden frame clad with brick. The roof is pitched and finished with terra cotta roof tiles. The interior consists of four individual commercial units. Interior finishes generally consist of drywall walls and acoustic drop-tile ceilings; flooring consists of linoleum, carpet, and ceramic tiles.

The Site is also improved with asphalt surface drives and parking, concrete flatwork, and site landscaping. Landscaping consists mostly of brick retaining walls, trees, and shrubs. Vehicular and pedestrian access to the Site is primarily obtained from E Main Street, High School Court, or Church Street.

# 5.1.5 Potable Water and Sewer

The Site is connected to municipal water and sewer.

# 5.1.6 Exterior Site Reconnaissance Findings

Observation	Yes	No
Wells		Ø
Storage Tanks		Ø
Drums and Containers		☑
Pits/Ponds/Lagoons		Ø
Pools of Liquid		☑
Stained Soil or Pavement		Ø
Stressed Vegetation		☑
Odors		☑
Solid Waste	$\square$	
Storm water and Wastewater Discharges	$\square$	
Transformers/Polychlorinated Biphenyls		Ø

Municipal waste dumpsters are located at the rear of the Site structure. No evidence of improper waste disposal was identified.

Storm water drainage is facilitated by standard surface runoff. Storm drains were identified in the asphalt parking area.

# 5.2 Interior Observations

# 5.2.1 Heating and Cooling System

The building is heated by a natural gas-fired forced air system with split electric cooling.

# 5.2.2 Interior Site Reconnaissance Findings

Observation	Yes	No
Floor Drains and Sumps		
Storage Tanks		Ø
Drums and Containers	☑	
Pools of Liquid		$\square$
Stains or Corrosion		Ø
Odors		Ø
Solid Waste		Ø
Polychlorinated Biphenyls		Ø

A small, rectangular floor drain was identified in the kitchen area of Café Dio. This drain reportedly discharges to the sanitary sewer system. No evidence of hazardous material storage or dumping was identified in the vicinity of the drain.

At Los Gatos Family Physicians, biohazard medical waste is stored in secured, sealed containers. The waste is reportedly collected by a third party and transported to an approved disposal facility on an as-needed basis.

#### 6.0 INTERVIEWS

Interviews with persons familiar with the Site and the immediate vicinity, including representatives of public agencies, were conducted for the purpose of identifying *recognized environmental conditions* in connection with the Site.

#### 6.1 Interviews with Property Representatives

#### Owner's Agent - Geri Wong - (408) 987-4134

Geri Wong facilitated access to the building during the Site reconnaissance. Ms. Wong reported that she has no knowledge of any past or present environmental concerns in connection with the Site.

#### **Current Occupants**

Site occupants/tenants were interviewed as available during the Site reconnaissance. None reported any knowledge of past or present environmental concerns in connection with the Site.

#### Past Owners, Operators, and/or Occupants

No information regarding past owners, operators, and/or occupants was provided to USI Commercial during this investigation.

#### 6.2 Local Government Inquiries

#### Local Fire Department – Santa Clara County Fire Department – (408) 378-4010

USI Commercial personnel submitted an Application for Copies of Public Records form to the Santa Clara County Fire Department via facsimile on May 12, 2016 to inquire if they have any records of hazmat responses, hazardous materials storage or releases, or underground storage tanks involving the Site. No response has been received as of the date of this report.

**Local Environmental Health Department** – Santa Clara County Department of Environmental Health – dehweb@deh.sccgov.org

USI Commercial personnel submitted a Public Records Request form to the Santa Clara County Department of Environmental Health via email on May 12, 2016 to inquire if they have any records of hazardous materials storage, underground storage tanks, site mitigation cases, or any other environmental complaints or investigations involving the Site. No response has been received as of the date of this report.

#### Local Building Department - Los Gatos Building Department -

https://permits.losgatosca.gov/CitizenAccess/default.aspx

USI Commercial conducted an online building permit history search for the Site on May 10, 2016 via an online service provided by the Los Gatos Building Department. Thirty-eight permit records were identified during this search. No environmentally-relevant permits were identified during this search.

#### 7.0 EVALUATION

#### 7.1 Findings

This assessment did not identify evidence of any *recognized environmental conditions* in connection with the Site, as defined by ASTM Practice E 1527-13.

This assessment did not identify evidence of any *controlled recognized environmental conditions* in connection with the Site, as defined by ASTM Practice E 1527-13.

This assessment did not identify evidence of any *historical recognized environmental conditions* in connection with the Site, as defined by ASTM Practice E 1527-13.

This assessment did not identify evidence of any *de minimis conditions* in connection with the Site, as defined by ASTM Practice E 1527-13.

#### 7.2 Opinion

It is the opinion of the Environmental Professional that no further investigation is warranted at this time.

Further, it is the opinion of the Environmental Professional that no potential vapor encroachment conditions arising from the presence or likely presence of volatile and toxic vapors in the subsurface were identified during the course of this investigation. Please note that a Tier 1 Vapor Encroachment Screening in accordance with the scope of work and limitations of ASTM Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM Designation E 2600) is considered outside the scope of work of a Phase I conducted to ASTM Practice E 1527-13; and as such, a Tier 1 Screening was not conducted as part of this investigation. Alternatively, USI Commercial applied professional judgment in considering the likelihood of vapor encroachment arising from all contaminated and likely contaminated sites identified during this Phase I in connection with knowledge of their respective chemicals of concern; distance from the subject Site; topographic relationships; soil characteristics; depth to groundwater; known or likely soil gas conduits; remedial status; activity and use limitations; and other pertinent information.

#### 7.3 Conclusion

USI Commercial has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of 143-151 E Main Street, Los Gatos, CA 95030 (Site). Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report.

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Site. It is the opinion of the Environmental Professional that no further investigation is warranted at this time.

#### 7.4 Deviations and Data Gaps

No known deviations from the American Society of Testing and Materials (ASTM) <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u> (ASTM Designation E 1527-13) were made during this investigation.

Three data gaps, as defined by ASTM Practice E 1527-13, were encountered during this investigation:

- A completed User Questionnaire (as recommended by ASTM E 1527-13) has not been received as of the
  date of this report. However, considering the completeness of information obtained from other sources
  during this investigation, this data gap is not considered significant.
- USI Commercial was unable to trace the past uses of the property back to its first developed use, as
  required by ASTM Practice E 1527-13. However, it is the opinion of the Environmental Professional that
  128 years of historical information is sufficient to characterize the past uses of the Site, and this data
  gap is not considered significant.
- USI Commercial submitted FOIA requests to the local fire department and health department to inquire
  about environmentally-relevant records for the Site; responses to these requests have not been
  received as of the date of this report. However, considering the completeness of information obtained
  from other sources during this investigation, this data gap is not considered significant.

#### 7.5 Additional Services

No additional services or non-scope considerations were evaluated during this investigation.

### 8.0 NON-SCOPE SERVICES

No non-scope considerations are included as part of this investigation.

#### 9.0 REFERENCES

ASTM Standards on Environmental Site Assessments for Commercial Real Estate (E 1527–13), Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.

- EDR/FirstSearch Radius Search Report (May 9, 2016)
- USGS 7.5-Minute Topographic Quadrangle Map Los Gatos (2012)
- Historical Aerial Photograph Package, EDR, Inc. (May 9, 2016)
- Historical Fire Insurance Map Package, EDR, Inc. (May 9, 2016)
- Historical Topographic Map Package, EDR, Inc. (May 9, 2016)
- City Directories Package, EDR, Inc. (May 9, 2016)

The following web sites may have been accessed to obtain information used in the preparation of this Phase I ESA Report:

- Physiographic Province Reference <a href="http://tapestry.usgs.gov/physiogr/physio.html">http://tapestry.usgs.gov/physiogr/physio.html</a>
- Geologic Reference http://tin.er.usgs.gov/geology/state/
- Soils Reference <a href="http://websoilsurvey.nrcs.usda.gov/">http://websoilsurvey.nrcs.usda.gov/</a>
- FEMA Flood Insurance Rate Map (FIRM) <a href="http://msc.fema.gov/">http://msc.fema.gov/</a>
- Wetlands Maps <a href="http://www.fws.gov/wetlands/Data/Mapper.html">http://www.fws.gov/wetlands/Data/Mapper.html</a>
- State and Local Government Records <a href="http://www.statelocalgov.net/index.cfm">http://www.statelocalgov.net/index.cfm</a>
- California State Water Resources Control Board GeoTracker Data Management System http://geotracker.waterboards.ca.gov/

#### 10.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

This Phase I Environmental Site Assessment was prepared and reviewed by the following individual(s):

US INSPECT, LLC dba USI COMMERCIAL 3650 CONCORDE PARKWAY, SUITE 100 CHANTILLY, VA 20151

Written by:

Olivia Nolan Environmental Specialist

Reviewed by:

Sarah Boyd, CES Environmental Professional

I declare that, to the best of my knowledge and belief, I meet the definition of *Environmental professional* as defined in §312.00 of 40 CFR 312; and

I have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

#### 11.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)

#### Olivia Nolan

Report research and writing, interviews

#### Area of Expertise

Ms. Nolan specializes in Geographical Information Systems (GIS), Phase I Environmental Site Assessments, Transaction Screen Questionnaires, Vapor Encroachment Screenings, desktop reviews/risk assessment reviews, regulatory file reviews, and other environmental due diligence products for commercial property transactions. She has written, researched, and/or performed the field work for numerous types of assessments of multifamily properties, office and retail buildings, industrial facilities, and various other commercial properties nationwide.

#### Qualifications

Ms. Nolan is an Environmental Specialist with USI Commercial, a private company that specializes in commercial building inspections and other physical due diligence services. Prior to joining USI Commercial, Ms. Nolan was employed by the Planning and Zoning Department of Jefferson County, WV where she conducted a county-wide survey of existing land-use conditions using a combination of Tax Assessor parcel data and field work. Her work resulted in the first ever Jefferson County Existing Land Use Map.

Ms. Nolan is well-versed in relevant ASTM standards. She has completed training sponsored by ASTM on Phase I & Phase II Environmental Site Assessment Processes and Vapor Encroachment Screening Process. Nolan completed residential radon measurement Provider training approved by the National Radon Proficiency Program. She also has extensive knowledge of radon testing protocols, relevant EPA regulations including CERCLA, SARA, SBLRBRA, and RCRA, as well as the environmental due diligence protocols of Fannie Mae, Freddie Mac, HUD, and the U.S. Small Business Administration. Ms. Nolan completed residential radon measurement provider training approved by the National Radon Proficiency Program.

#### **Education and Certifications**

Shepherd University, BA Environmental Science

**Emphasis: Engineering** 

#### Sarah Boyd, CES

Environmental Professional, final report review

#### Area of Expertise

Sarah Boyd is an Environmental Professional with USI Commercial, a private company that specializes in commercial building inspections and other physical due diligence services. Ms. Boyd specializes in Phase I Environmental Site Assessments, Transaction Screen Assessments, Vapor Encroachment Screenings, desktop reviews/risk assessment reviews, opinion letters, and other environmental due diligence products for commercial property transactions.

#### Qualifications

Ms. Boyd meets the EPA's definition of an Environmental Professional described in §312.00 of 40 CFR 312 based on education and experience. She has written, researched, and/or performed the field work for over 600 assessments of multifamily properties, office and retail buildings, industrial facilities, and various other commercial properties nationwide. She was instrumental in developing the environmental due diligence program at USI Commercial and currently manages its daily operations. She actively supervises all aspects of the environmental due diligence process, including proposal preparation, field operations, report preparation and review, and client follow-up.

She is well-versed in relevant ASTM standards. She has completed training sponsored by ASTM on Phase I & Phase II Environmental Site Assessment Processes and Vapor Encroachment Screening Process. She also has extensive knowledge of relevant EPA regulations, including CERCLA, SARA, SBLRBRA, and RCRA, as well as the environmental due diligence protocols of Fannie Mae, Freddie Mac, HUD, and the U.S. Small Business Administration.

#### **Education and Certifications**

The University of Virginia, BA Environmental Science Emphasis: Geology, Ecology, Hydrology, and Atmospheric Science

Certified Environmental Scientist, National Registry of Environmental Professionals

Vapor Encroachment Condition Screening Certificate, American Society for Testing and Materials (ASTM)

NRPP Residential Radon Measurement Provider #105775 RT

Ms. Boyd maintains a minimum of 24 hours of continuing education per year

#### George & Judy Kahler

Site reconnaissance

George Kahler – has been a General / Electrical Contractor (#480652) in California since 1986 with both commercial and residential experience. He has 10 years' experience as a Stationary Engineer in Commercial and Hospital settings and 5 years as a Field Service Tech working on Bio-medical and hi-tech equipment. He is also trained to do natural disaster inspections for FEMA.

Judy Kahler – 25 years clerical experience, 5 years construction and field inspections experience. She is also FEMA trained.

## **APPENDIX 1:**

SITE SCHEMATIC AND SITE PHOTOGRAPHS





Source: DigitalGlobe, under permission from Environmental Data Resources, Inc.

Map Date: 2016



Project Number: US50514E | Site Visit Date: May 10, 2016

## Environmental Noise Assessment



#### **ENVIRONMENTAL NOISE ASSESSMENT**

# 143-151 EAST MAIN STREET MIXED-USE DEVELOPMENT LOS GATOS, CALIFORNIA

WJVA Report No. 24-51

**PREPARED FOR** 

EMC PLANNING GROUP, INC. 601 ABREGO STREET MONTEREY, CA 93940

**PREPARED BY** 

WJV ACOUSTICS, INC. VISALIA, CALIFORNIA



**JANUARY 23, 2025** 

#### 1. <u>INTRODUCTION</u>

#### **Project Description:**

The proposed project at 143-151 E. Main Street is a 4-story mixed use building with underground parking located on 0.42-acre site at the corner of E. Main Street and High School Court, in Los Gatos, California. The ground level includes 2,416 square feet of pedestrian oriented commercial which could be leased to a retail or restaurant tenant. Residential (for sale) units are located on all four levels of the project. The proposed project includes 30 units, 26 market rate units and 4 affordable units ranging from 743 square feet to 2,188 square feet. The units are 1 bedroom up to 3 bedrooms with outdoor patios. There are two (2) options for the underground parking, option 1- a two-level parking garages with 47 individual parking stalls. Option 2 - a one-level parking garage with 39 parking stalls that include 16 car stackers that provide 2 parking stalls per stacker. The project site plan is provided as Figure 1.

The proposed exterior elevations take its cue from Los Gatos high school located next door and the many significant brick structures located on Main Street and N. Santa Cruz Avenue, in downtown Los Gatos. Building materials include brick walls, precast concrete facade detailing, iron balconies, metal grid windows and canvas awnings. These materials can be found in downtown Los Gatos in other key buildings.

The fourth floor is stepped back to reduce the overall height of the proposed project, materials include exterior plaster walls, precast concrete detailing, and a sloped clay tile roof to further reduce the building massing. Outdoor patios with wood trellis features and landscaping provide owners views to the foothills and surrounding buildings.

#### **Environmental Noise Assessment:**

This environmental noise assessment has been prepared to determine if significant noise impacts will be produced by the project and to describe mitigation measures for noise if significant impacts are determined. The environmental noise assessment, prepared by WJV Acoustics, Inc. (WJVA), is based upon the project site plan dated 1-15-24, the findings of on-site noise level measurements and project information provided by the applicant. Revisions to the site plan or other project-related information available to WJVA at the time the analysis was prepared may require a reevaluation of the findings and/or recommendations of the report.

Appendix A provides definitions of the acoustical terminology used in this report. Unless otherwise stated, all sound levels reported in this analysis are A-weighted sound pressure levels in decibels (dB). A-weighting de-emphasizes the very low and very high frequencies of sound in a manner similar to the human ear. Most community noise standards utilize A-weighted sound levels, as they correlate well with public reaction to noise. Appendix B provides typical A-weighted sound levels for common noise sources.

#### 2. THRESHOLDS OF SIGNIFICANCE

The CEQA Guidelines apply the following questions for the assessment of significant noise impacts for a project:

- a. Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?
- b. Would the project result in generation of excessive groundborne vibration or groundborne noise levels?
- c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

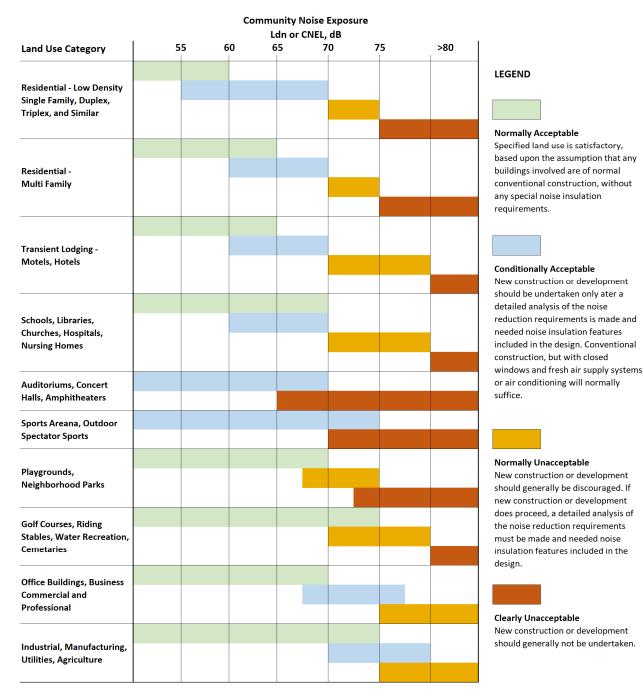
#### a. Noise Level Standards

#### **Town of Los Gatos**

The Town of Los Gatos Environment and Sustainability Element of the 2040 General Plan (adopted 2022) provides goals, policies, and guidelines for minimizing noise levels within the Town. The Noise Element applies General Plan Guidelines to set noise and land use compatibility guidelines for the Town. The land use noise compatibility criteria are provided below. The following goals, policies and guidelines are considered relevant to the proposed project.

- Require all interior residential noise levels to be 45 dB or less, as specified in the Town's Noise Ordinance.
- Require all exterior noise levels to be based on the compatibility criteria shown on Figure 8-6 (Figure 1 below).
- Protect existing and proposed residential areas from noise by requiring appropriate site
  and building design, sound walls, a minimum landscape buffer of five feet, and/or the use
  of noise attenuating construction techniques and materials.
- Locate new development in areas where noise levels are appropriate for the proposed use. Use Town standards, including Figure 8-6 (Land Use Noise Compatibility Criteria below) as a part of development review.

#### **Land Use Noise Compatibility Criteria**



Source: California General Plan Guidelines, 2017

## 4

Additionally, The Town of Los Gatos Municipal Code provides further exterior noise limits applicable to the project.

- §16.20.015 (Exterior noise levels for residential zones) states "No person shall cause, make, suffer or allow to be made by any machine, animal, device or any combination of same in a residential zone, a noise level more than six (6) dB above the noise level specified for that particular noise zone, as shown on the Noise Zone Map, during that particular time frame, at any point outside of the property plane".
- §16.20.025 (Noise levels for commercial and industrial zones) states "No person shall cause, make, suffer or allow to be made by any machine, animal, device or any combination of same, in any commercial or industrial zone, a noise level more than eight (8) dB above the noise level specified for that particular noise zone, as shown on the Noise Zone Map, during that particular time frame, at any point outside of the property plane".

WJVA reviewed the Town of Los Gatos Noise Zone Maps. Based upon the noise zone maps, the project site provides an ambient noise level of 48 dB between the hours of 10:00 p.m. to 6:00 a.m., 55 dB between the hours of 6:00 a.m. to 1:00 p.m., and 56 dB between the hours of 1:00 p.m. to 10:00 p.m. The applicable Municipal Code exterior noise level limits (based upon the Town of Los Gatos Noise Zone Maps and project site location) or provided below in Table I.

TABLE I							
TOW	TOWN OF LOS GATOS EXTERIOR NOISE LEVEL LIMITS (dBA)						
LAND USE 6:00 A.M 1:00 P.M. 1:00 P.M 10:00 P.M. 10:00 P.M 6:00 A.M.							
Residential 61 62 54							
Commercial/Industrial 63 64 56							
Source: Town of Los Gatos Municipal Code							

#### State of California

There are no state noise standards that are applicable to the project.

#### Federal Noise Standards

There are no federal noise standards that are applicable to the project.

#### b. Construction Noise and Vibration

§16.20.035 (Construction) of the Town of Los Gatos Municipal Code establishes permissible hours for construction activity. The codes states "Notwithstanding any other provision of this chapter, between the hours of 8:00 a.m. to 6:00 p.m. weekdays, and 9:00 a.m. to 4:00 p.m. Saturdays,

construction, alteration, or repair activities which are authorized by a valid Town permit or as otherwise allowed by Town permit, shall be allowed if they meet at least one of the following noise limitations:

- (1) No individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet. If the device is located within a structure on the property, the measurement shall be made at distances as close to twenty-five (25) feet from the device as possible.
- (2) The noise level at any point outside of the property plane shall not exceed eighty-five (85) dBA."

There are no Town of Los Gatos vibration level standards. Some guidance is provided by the Caltrans Transportation and Construction Vibration Guidance Manual. The Manual provides guidance for determining annoyance potential criteria and damage potential threshold criteria. These criteria are provided below in Table II and Table III, and are presented in terms of peak particle velocity (PPV) in inches per second (in/sec).

TABLE II GUIDELINE VIBRATION ANNOYANCE POTENTIAL CRITERIA					
Human Response	Maximum Transient Sources	PPV (in/sec) Continuous/Frequent Intermittent Sources			
Barely Perceptible	0.04	0.01			
Distinctly Perceptible	0.25	0.04			
Strongly Perceptible	0.9	0.1			
Severe 2.0 0.4					
Source: Caltrans					

TABLE III GUIDELINE VIBRATION DAMAGE POTENTIAL THRESHOLD CRITERIA						
	Maximum	PPV (in/sec)				
Structure and Condition	Transient Sources	Continuous/Frequent Intermittent Sources				
Extremely fragile, historic buildings, ancient monuments	0.12	0.08				
Fragile buildings	0.2	0.1				
Historic and some old buildings	0.5	0.25				
Older residential structures	0.5	0.3				
New residential structures	1.0	0.5				
Modern industrial/commercial buildings 2.0 0.5						
Source: Caltrans						

#### 3. SETTING

The proposed project site is currently an office use building land use, including a coffee shop, located at the combined addresses of 143 and 151 E. Main Street, within the Town of Los Gatos. The project site is generally surrounded by various office and retail land uses, with Los Gatos High School located to the northeast, a church and adult day care center located to the north, and a park located to the east of the site. E. Main Street borders the project site to the south.

#### a. Background Noise Level Measurements

The existing noise environment in the project vicinity is dominated by vehicle traffic along E. Main Street, as well as High School Court, and Church Street. Additional sources of noise observed during the project site visit include noise from school activities (human voices) at Los Gatos High School and the church to the north of the project site, as well as nearby commercial/retail land uses and nearby parks and museums, and occasional aircraft overflights.

Measurements of existing ambient noise levels in the project vicinity were conducted on August 21 & 22, 2024. Long-term (24-hour) ambient noise level measurements were conducted at two (2) locations (sites LT-1 and LT-2). Ambient noise levels were measured for a period of 24 continuous hours at both locations. Site LT-1 was located within the northeast portion of the project site, near the intersection of Church Street and High School Court. Site LT-2 was located within the southwestern portion of the project site, along E. Main Street. The locations of the ambient noise monitoring sites are provided as Figure 2. A photograph of ambient noise measurement sites LT-1 and LT-2 are provided as Figure 3 and Figure 4, respectively.

Measured hourly energy average noise levels ( $L_{eq}$ ) at site LT-1 ranged from a low of 40.6 dB between 2:00 a.m. and 3:00 a.m. to a high of 59.0 dB between 6:00 a.m. and 7:00 a.m. Hourly maximum ( $L_{max}$ ) noise levels at site LT-1 ranged from 59.8 to 88.7 dB. Residual noise levels at the monitoring site, as defined by the  $L_{90}$ , ranged from 38.2 to 51.2 dB. The  $L_{90}$  is a statistical descriptor that defines the noise level exceeded 90% of the time during each hour of the sample period. The  $L_{90}$  is generally considered to represent the residual (or background) noise level in the absence of identifiable single noise events from traffic, aircraft, and other local noise sources. The measured  $L_{dn}$  value at site LT-1 was 59.8 dB  $L_{dn}$ . Figure 3 graphically depicts hourly variations in ambient noise levels at site LT-1. Figure 4 provides a photograph of measurement site LT-1.

Measured hourly energy average noise levels ( $L_{eq}$ ) at site LT-2 ranged from a low of 46.8 dB between 3:00 a.m. and 4:00 a.m. to a high of 61.3 dB between 8:00 a.m. and 9:00 a.m. Hourly maximum ( $L_{max}$ ) noise levels at site LT-2 ranged from 65.6 to 90.3 dB. Residual noise levels at the monitoring site, as defined by the  $L_{90}$ , ranged from 45.2 to 52.8 dB. The measured  $L_{dn}$  value at site LT-2 was 62.6 dB  $L_{dn}$ . Figure 5 graphically depicts hourly variations in ambient noise levels at site LT-2. Figure 6 provides a photograph of measurement site LT-2.

Additionally, short-term (15-minute) ambient noise level measurements were conducted at six (6) locations (Sites ST-1 through ST-6). Two (2) individual measurements were taken at each of

the six short-term sites to quantify ambient noise levels in the morning and afternoon hours. The locations of the long-term and short-term noise monitoring sites are shown in Figure 2.

Table IV summarizes short-term noise measurement results. The noise measurement data included energy average ( $L_{eq}$ ) maximum ( $L_{max}$ ) as well as five individual statistical parameters. Observations were made of the dominant noise sources affecting the measurements. The statistical parameters describe the percent of time a noise level was exceeded during the measurement period. For instance, the  $L_{90}$  describes the noise level exceeded 90 percent of the time during the measurement period, and is generally considered to represent the residual (or background) noise level in the absence of identifiable single noise events from traffic, aircraft, and other local noise sources.

Short-term noise measurements were conducted for 15-minute periods at each of the six sites. Site ST-1 was located near the church parking lot, north of the project site. Site ST-2 was located within a multi-family residential development northwest of the project site. Site ST-3 was located within the park area outside of the New Museum Los Gatos, southwest of the project site. Site ST-4 was located along E. Main Street, south of the project site. Site ST-5 was located within the park area east of the project site and south of Los Gatos High School. Site ST-6 was located near the northern terminus of High School Court, adjacent to Los Gatos High School. The overall noise measurement data indicate that noise in the project vicinity is highly influenced by vehicular traffic along adjacent roadways as well as human activities associated with the high school, museum, church, and other nearby commercial/retail land uses.

TABLE IV
SUMMARY OF SHORT-TERM NOISE MEASUREMENT DATA
115 E. MAIN STREET MIXED-USE DEVELOPMENT, LOS GATOS
AUGUST 21 & 22, 2024

Site	Time	A-Weighted Decibels, dBA					Sources		
Site	Time	L <sub>eq</sub>	L <sub>max</sub>	L <sub>2</sub>	L <sub>8</sub>	L <sub>25</sub>	L <sub>50</sub>	L <sub>90</sub>	Sources
ST-1	7:45 a.m.	55.0	68.2	61.4	57.2	55.5	54.6	49.1	TR, L
ST-1	4:00 p.m.	53.5	62.9	59.2	56.1	54.2	53.1	47.9	TR, AC
ST-2	8:05 a.m.	56.9	63.4	61.1	60.6	57.2	54.4	53.2	TR
ST-2	4:20 p.m.	55.6	60.7	60.6	59.2	56.6	53.9	52.3	TR
ST-3	8:25 a.m.	55.2	60.7	59.4	57.2	55.0	53.3	50.8	TR, C, B
ST-3	4:40 p.m.	53.7	58.6	58.0	57.1	54.7	53.2	49.4	TR, B
ST-4	8:45 a.m.	56.2	65.5	63.0	59.8	56.7	54.8	48.2	TR, AC
ST-4	5:00 p.m.	56.5	64.9	63.3	60.5	57.2	54.2	49.3	TR
ST-5	9:05 a.m.	50.8	55.4	54.4	53.8	51.2	50.5	47.6	TR, C, B
ST-5	5:20 p.m.	51.1	56.4	54.0	53.4	51.9	50.6	48.5	TR, B
ST-6	9:25 a.m.	53.2	66.6	60.1	54.8	50.3	48.6	48.0	TR, AC
ST-6	5:40 p.m.	51.7	64.4	59.4	54.5	50.8	49.7	48.4	TR

TR: Traffic AC: Aircraft L: Landscaping Activities C: Construction Activities B: Birds D: Barking Dogs Source: WJV Acoustics, Inc.

#### 4. PROJECT-RELATED NOISE LEVELS

As described above, the 143 and 151 E. Main Street project is a 4-story mixed-use building with underground parking located on 0.42-acre site at the corner of E. Main Street and High School Court in Los Gatos, California. The ground level includes 2,416 square feet of pedestrian oriented commercial which could be leased to a retail or restaurant tenant. Residential units are located on all four levels of the project. The retail or restaurant tenant information was not known at the time this analysis was prepared.

A wide variety of noise sources can be associated with such mixed-use (residential and commercial retail) developments. The noise levels produced by such sources can also be highly variable and could potentially impact existing off-site and proposed on-site sensitive receptors. Typical examples of stationary noise sources associated with such land uses include:

- HVAC/Mechanical equipment
- Parking lot activities/vehicle movements
- Refuse/Cardboard Compactor

The closest noise-sensitive receptors to the project site are generally located at distances of 150 feet or greater from the overall project site. These sensitive receptors are considered to be the church and high school located north of the project site and a hotel land use located approximately 150 feet south of the project site, across E. Main Street.

#### **HVAC Mechanical Equipment**

Based upon the project roof plan, the proposed mixed-use building would include roof-mounted Mechanical/HVAC units on the building. The heating, ventilating, and air conditioning (HVAC) requirements for the buildings would likely require the use of multiple packaged roof-top units. As indicated on the roof plan, the mechanical equipment would be shielded by means of a roof parapet. WJVA has conducted reference noise level measurements at numerous commercial and retail buildings with roof-mounted HVAC units, and associated noise levels typically range between approximately 45-50 dB at a distance of 50 feet from the building façade. At a distance of 150 feet, noise levels associated with any roof-mounted mechanical equipment would be expected to be in the range of approximately 36-41 dB. Such levels do not exceed any Town of Los Gatos noise levels or existing ambient noise levels in the project vicinity.

#### **Vehicle Movements**

As described above, there are two (2) options for the underground parking, option 1- a two level parking garages with 47 individual parking stalls. Option 2 - a one level parking garage with 39 parking stalls that include 16 car stackers that provide 2 parking stalls per stacker. Vehicles accessing the project site would enter and exit the underground parking via Church Street. All parking spaces will be located within an enclosed parking structure.

Noise due to traffic in parking lots is typically limited by low speeds and is not usually considered to be significant. Human activity in parking lots that can produce noise includes voices, stereo systems and the opening and closing of car doors and trunk lids. The noise levels associated with

these activities cannot be precisely defined due to variables such as the number of parking movements, time of day and other factors. It is typical for a passing car in a parking lot to produce a maximum noise level of 60 to 65 dBA at a distance of 50 feet, which is comparable to the level of a raised voice. However, all project parking spaces will be located within the structure of the building, below ground level, and noise associated with vehicle movements would not be audible at any nearby sensitive receptor locations.

#### Compactor

Commercial/Retail uses could include outdoor refuse and cardboard compactors. Based upon noise studies conducted by WJVA for other projects, the maximum noise level produced by a typical un-enclosed trash compactor (Hydra-Fab Model 1200) is approximately 74 dBA at a distance of 10 feet from the equipment.

It is not known if the project would include an exterior compactor, and if so, where it may be located. However, noise associated with compactors is generally of short duration and would likely be located at a distance of 100 feet or greater from any noise-sensitive land use. At this distance noise levels associated with a compactor would not be expected to exceed 55 dB and would not exceed any Town of Los Gatos noise standards or exceed existing ambient noise levels.

#### **Project-Related Changes to Traffic Noise Exposure**

A detailed analysis of project-related traffic noise exposure was not included in this analysis. However, according to the project traffic engineer, the proposed project land uses would be expected to result in an overall reduction in trip generation as compared to the existing land uses on the project site. As such, the project would not be expected to result in an increase in traffic noise along roadways in the overall project area.

#### 5. NOISE IMPACTS TO PROPOSED ON-SITE SENSITIVE RECEPTORS,

#### **Exterior Noise Exposure**

The Town of Los Gatos General Plan establishes an exterior noise level standard of 65 dB L<sub>dn</sub> for multi-family residential land uses. While not explicitly stated in the General Plan, exterior noise level standards and land use compatibility criteria typically apply to outdoor activity areas of residential uses. Outdoor activity areas generally include backyards of single-family residences and individual patios or decks and common outdoor activity areas of multi-family developments.

In addition to individual unit patios and balconies, the project would include approximately 1,010 square feet of amenity space on levels 3 and 4. However, these common use spaces would generally be located within interior spaces.

As described above, existing project site noise exposure was measured at two locations within the project site. Project site noise exposure levels were measured to be in the range of approximately 60-63 dB L<sub>dn</sub>. The highest measured noise exposure level occurred along E. Main Street. Based upon the findings of the on-site noise survey, exterior noise levels within the individual patios and balconies would not exceed the Town of Los Gatos exterior noise compatibility standard of 65 dB L<sub>dn</sub> for multi-family residential land uses.

#### **Interior Noise Exposure**

The Town of Los Gatos interior noise level standard is 45 dB  $L_{dn}$ . The worst-case noise exposure within the proposed residential development would be approximately 63 dB  $L_{dn}$ . This means that the proposed residential construction must be capable of providing a minimum outdoor-to-indoor noise level reduction (NLR) of approximately 18 dB (63-45=18).

A specific analysis of interior noise levels was not performed. However, it may be assumed that residential construction methods complying with current building code requirements will reduce exterior noise levels by approximately 25 dB if windows and doors are closed. This will be sufficient for compliance with the Town's 45 dB L<sub>dn</sub> interior standard at all proposed lots. Requiring that it be possible for windows and doors to remain closed for sound insulation means that air conditioning or mechanical ventilation will be required.

#### 6. CONSTRUCTION NOISE AND VIBRATION

Construction noise could occur at various locations within the project site through the demolition and build-out period. Table V provides typical construction-related noise levels at reference distances of 25 feet, 50 feet, and 100 feet.

Construction noise is not usually considered to be a significant impact if construction is limited to the daytime hours and construction equipment is adequately maintained and muffled. The Town of Los Gatos Municipal Code limits construction activities to between the hours of 8:00 a.m. to 6:00 p.m., weekdays and 9:00 a.m. to 4:00 p.m. Saturdays. Construction activities should adhere to these time limits.

Additionally, the Municipal Code states that no individual piece of equipment shall produce a noise level exceeding eighty-five (85) dBA at twenty-five (25) feet. The types of equipment that may be used during demolition and construction is not known at this time. If equipment which exceeds 85 dB at a distance of 25 feet is to be used, efforts should be made to increase the distance between the equipment and the adjacent land-uses to reduce construction noise levels at nearby noise-sensitive land uses or provide acceptable means of noise attenuation to mitigate construction noise levels to acceptable Town of Los Gatos construction noise level standards. If the above-described considerations are incorporated into project construction, construction noise would not be considered to result in a significant impact.

	TABLE V						
	TYPICAL CONSTRUCTION						
	MAXIMUM NOISE LE	EVELS, dBA					
Type of Equipment	25 Ft.	50 Ft.	100 Ft.				
Backhoe	84	78	72				
Concrete Saw	96	90	84				
Crane	87	81	75				
Excavator	87	81	75				
Front End Loader	85	79	73				
Jackhammer	95	89	83				
Paver	83	77	71				
Pneumatic Tools	91	85	79				
Dozer	88	82	76				
Rollers	86	80	74				
Trucks	92	86	80				
Pumps	86	80	74				
Scrapers	93	87	81				
Portable Generators	86	80	74				
Excavator	92	86	80				

Source: FHWA

Noise Control for Buildings and Manufacturing Plants, Bolt, Beranek & Newman, 1987

Additionally, the incorporation of best management practices during construction activities would further reduce concerns associated with construction noise. Some construction noise best management practices are provided below.

#### **Best Management Practices:**

Noise levels associated with construction activities may be effectively reduced by incorporating appropriate best management practices. The following best management practices could be applied during periods of project construction.

- All construction equipment shall be properly maintained and muffled as to minimize noise generation at the source.
- Noise-producing equipment shall not be operating, running, or idling while not in immediate use by a construction contractor.
- All noise-producing construction equipment shall be located and operated, to the extent possible, at the greatest possible distance from any noise-sensitive land uses.
- Locate construction staging areas, to the extent possible, at the greatest possible distances from any noise-sensitive land uses.
- Signs shall be posted at the construction site and near adjacent sensitive receptors
  displaying hours of construction activities and providing the contact phone number of a
  designated noise disturbance coordinator.

Vibration from demolition and construction activities could be detected at the closest sensitive land uses, especially during demolition (pavement/concrete breaking), movements by heavy equipment or loaded trucks and during some paving activities (if they were to occur). Typical vibration levels at distances of 25 feet, 100 feet and 300 feet are summarized by Table VI. These levels would not be expected to exceed any significant threshold levels for damage, but could result in annoyances, as provided above in Table II and Table III. Specifically, the use of a vibratory roller could result in annoyance if used in close proximity to a sensitive receptor.

TABLE VI						
TYPICAL VIBRATION LEVELS DURING CONSTRUCTION						
	PPV (in/sec)					
Equipment	@ 25′	@ 100′	@ 300′			
Bulldozer (Large)	0.089	0.019	0.006			
Bulldozer (Small)	0.003	0.0006	0.0002			
Loaded Truck	0.076	0.017	0.005			
Jackhammer	0.035	0.008	0.002			
Vibratory Roller	0.210	0.046	0.013			
Caisson Drilling         0.089         0.019         0.006						
Source: Caltrans						

After full project build out, it is not expected that ongoing operational activities will result in any vibration impacts at nearby sensitive uses. Activities involved in trash bin collection could result in minor on-site vibrations as the bin is placed back onto the ground.

#### 7. IMPACT SUMMARY

- Project-related noise levels resulting from the proposed mixed-use development, to be located at 143-151 E. Main Street in the Town of Los Gatos, are not expected to exceed any applicable Town of Los Gatos noise level standards or result in any significant long-term increases in ambient noise levels in the project vicinity or throughout the Town. Project site demolition and project construction could result in-short term increases in localized ambient noise levels. However, construction-related noise levels are not considered to be a significant impact if local construction noise time limits are observed and equipment is properly maintained and muffled.
- Project site noise exposure (predominantly associated with traffic along E. Main Street, Church Street, and High School Court) was measured to be in the range of approximately 60-63 dB L<sub>dn</sub>. The Town of Los Gatos has established a land use compatibility noise criterion of 65 dB L<sub>dn</sub> as "normally acceptable" for multi-family residential land uses. Project site noise exposure does not exceed the 65 dB L<sub>dn</sub> land use compatibility standard.
- Mechanical ventilation or air conditioning must be provided for residential units so that windows and doors can remain closed for sound insulation purposes.

FIGURE 1: PROJECT SITE PLAN

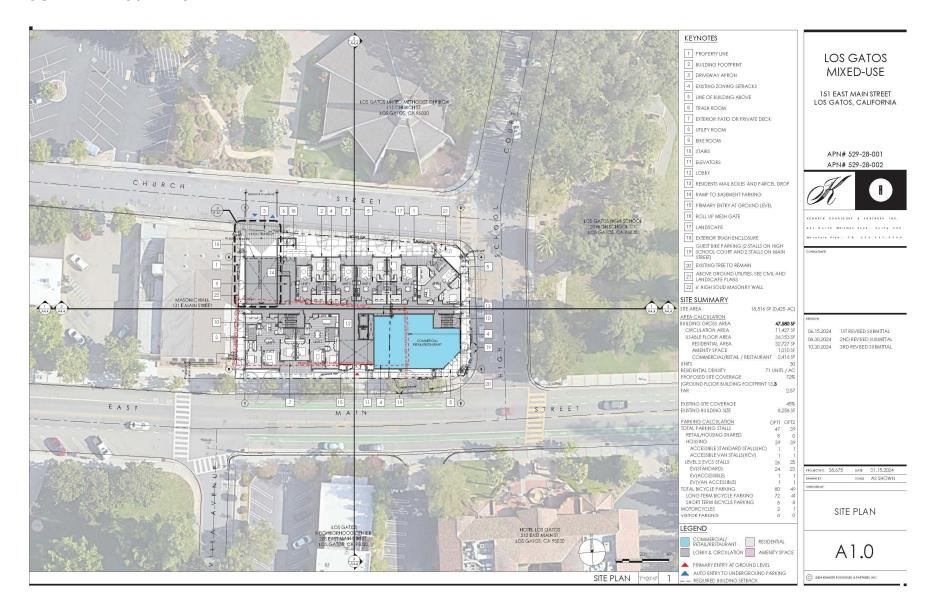


FIGURE 2: PROJECT VICINITY AND AMBIENT NOISE MONITORING SITES



FIGURE 3: AMBIENT NOISE MEASUREMENT SITE LT-1

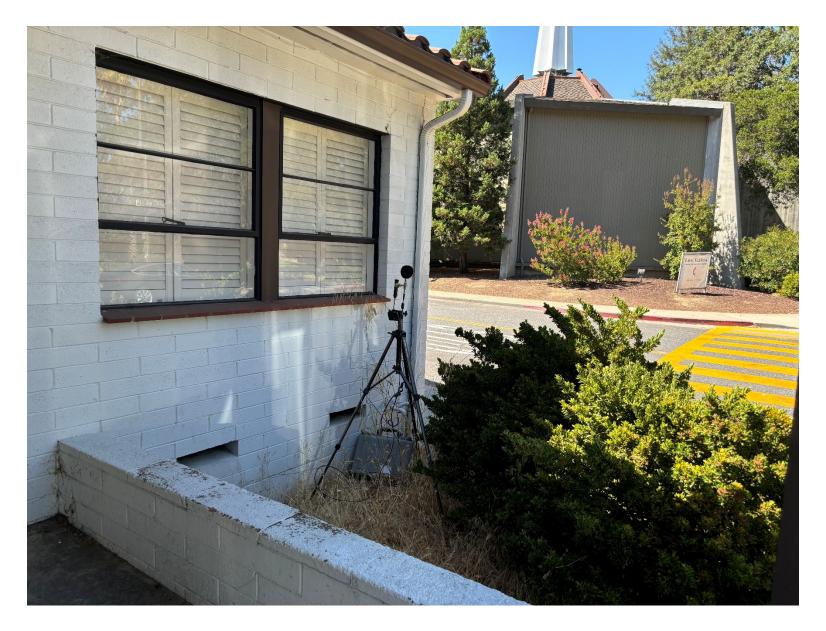
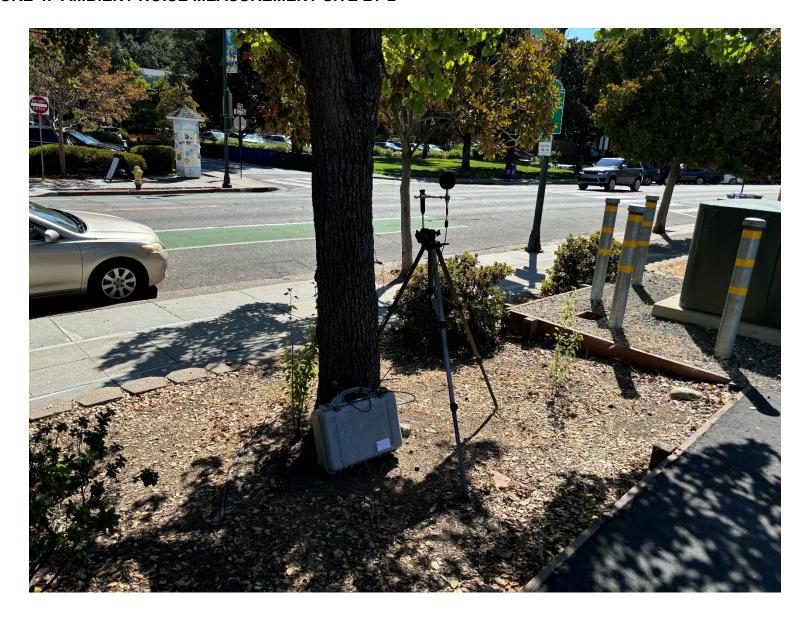


FIGURE 4: AMBIENT NOISE MEASUREMENT SITE LT-2



#### **APPENDIX A-1**

#### **ACOUSTICAL TERMINOLOGY**

AMBIENT NOISE LEVEL: The composite of noise from all sources near and far. In this context, the ambient noise level constitutes the normal or existing level of environmental noise at a given location.

Community Noise Equivalent Level. The average equivalent sound level during a 24-hour day, obtained after addition of approximately five decibels to sound levels in the evening from 7:00 p.m. to 10:00 p.m. and ten decibels to sound levels in the night before 7:00 a.m. and after 10:00 p.m.

A unit for describing the amplitude of sound, equal to 20 times the logarithm to the base 10 of the ratio of the pressure of the sound measured to the reference pressure, which is 20 micropascals (20 micronewtons per square meter).

Day/Night Average Sound Level. The average equivalent sound level during a 24-hour day, obtained after addition of ten decibels to sound levels in the night after 10:00 p.m. and before 7:00 a.m.

Equivalent Sound Level. The sound level containing the same total energy as a time varying signal over a given sample period.  $L_{\text{eq}}$  is typically computed over 1, 8 and 24-hour sample periods.

The CNEL and DNL represent daily levels of noise exposure averaged on an annual basis, while  $L_{eq}$  represents the average noise exposure for a shorter time period, typically one hour.

The maximum noise level recorded during a noise event.

The sound level exceeded "n" percent of the time during a sample interval ( $L_{90}$ ,  $L_{50}$ ,  $L_{10}$ , etc.). For example,  $L_{10}$  equals the level exceeded 10 percent of the time.

CNEL:

DECIBEL, dB:

DNL/L<sub>dn</sub>:

Leq:

NOTE:

L<sub>n</sub>:

L<sub>max</sub>:

#### **ACOUSTICAL TERMINOLOGY**

NOISE EXPOSURE CONTOURS:

Lines drawn about a noise source indicating constant levels of noise exposure. CNEL and DNL contours are frequently utilized to describe community exposure to noise.

NOISE LEVEL REDUCTION (NLR):

The noise reduction between indoor and outdoor environments or between two rooms that is the numerical difference, in decibels, of the average sound pressure levels in those areas or rooms. A measurement of Anoise level reduction" combines the effect of the transmission loss performance of the structure plus the effect of acoustic absorption present in the receiving room.

**SEL or SENEL:** 

Sound Exposure Level or Single Event Noise Exposure Level. The level of noise accumulated during a single noise event, such as an aircraft overflight, with reference to a duration of one second. More specifically, it is the time-integrated A-weighted squared sound pressure for a stated time interval or event, based on a reference pressure of 20 micropascals and a reference duration of one second.

**SOUND LEVEL:** 

The sound pressure level in decibels as measured on a sound level meter using the A-weighting filter network. The A-weighting filter de-emphasizes the very low and very high frequency components of the sound in a manner similar to the response of the human ear and gives good correlation with subjective reactions to noise.

SOUND TRANSMISSION CLASS (STC):

The single-number rating of sound transmission loss for a construction element (window, door, etc.) over a frequency range where speech intelligibility largely occurs.

## APPENDIX B EXAMPLES OF SOUND LEVELS

**SUBJECTIVE NOISE SOURCE** SOUND LEVEL **DESCRIPTION** 120 dB AMPLIFIED ROCK 'N ROLL > **DEAFENING** JET TAKEOFF @ 200 FT ▶ 100 dB **VERY LOUD** BUSY URBAN STREET > 80 dB **LOUD** FREEWAY TRAFFIC @ 50 FT > CONVERSATION @ 6 FT ▶ 60 dB **MODERATE** TYPICAL OFFICE INTERIOR > 40 dB SOFT RADIO MUSIC > **FAINT** RESIDENTIAL INTERIOR > WHISPER @ 6 FT ▶ 20 dB **VERY FAINT** HUMAN BREATHING > 0 dB

Transportation Study







### Memorandum



**Date:** January 23, 2025

**To:** Shoshana Lutz, EMC Planning Group

From: Gary K. Black, Nivedha Baskarapandian

**Subject:** Transportation Study for the Mixed-Use Development at 143 and 151 E. Main Street

in Los Gatos, California

#### Introduction

Hexagon Transportation Consultants, Inc. has completed a transportation study for the proposed mixed-use development at 143 and 151 E. Main Street in Los Gatos, California. The project site is located at the northwest corner of the intersection of High School Court and E. Main Street (see Figure 1). The project proposes to demolish the existing office building and café and build 30 multifamily residential units with 2,416 square feet (s.f.) of ground floor commercial space (see Figure 2). Access to and from the project site will be provided by a full-access drive on Church Street.

## **Vehicle Miles Traveled (VMT) Impact**

All new development projects within Los Gatos are required to evaluate the effects of development on the transportation system using the Vehicle Miles Traveled (VMT) metric for the purpose of evaluating transportation impacts per CEQA requirements. VMT was estimated using the VTA model and compared to the Los Gatos threshold for impacts under CEQA.

#### Methodology

Hexagon ran the latest VTA model for the 2020 base year. To isolate the project trips and VMT generated by the project, a separate TAZ (transportation analysis zone) was added to the model's transportation network map where the project is located. The project's 30 multi-family housing units were added to the model's land use database. A complete model run for the project was performed, and the VMT per service population was calculated.

#### Thresholds of Significance

The Town Council adopted Resolution 2020-045, designating the use of VMT as the metric for conducting transportation analyses pursuant to the CEQA and establishing the thresholds of significance to comply with California Senate Bill 743. The thresholds balance the Town's priorities with respect to competing objectives, including Los Gatos's geographic and transportation context, greenhouse gas reduction goals, interest in achieving the state's greenhouse gas reduction goals, and the latest General Plan goals and policies related to land use mix, economic development, and housing provision. VMT analyses should evaluate a project's VMT impacts based on the thresholds established in the latest Council-adopted resolution. Consistent with State CEQA Guidelines Section 150643, the Town of Los Gatos has adopted the following thresholds of significance to guide in determining when a land use project will have a significant transportation impact.











<u>Project Impact</u>: A significant impact would occur if the total VMT per service population for the project would exceed a level of 11.3% below the total VMT per service population for the Town of Los Gatos baseline conditions.

<u>Project Effect</u>: A significant impact would occur if the project increases total (boundary) Countywide VMT by 6.5% compared to baseline conditions.

#### **VMT** Assessment

The project TAZ, with a population of 78 residents, would generate 1,577 daily VMT, resulting in 20.1 VMT per service population. The service population for the project TAZ is assumed to be the number of residents of the project. The 2020 base year VMT was calculated from a complete model run by dividing the daily VMT generated by the Town's land uses (1,651,854) by the service population: (36,948 population + 19,324 jobs = 56,272) = 29.4.

**Project Impact:** The threshold of significance is 100%-11.3% = 88.7% of the Town's Daily VMT per service population or 0.887 \* 29.4 = 26.1. Since the VMT / service population for the project TAZ is 20.1, which is less than 26.1, the project would not have a significant project impact.

<u>Cumulative Project Effect</u>: The Countywide total boundary VMT is 37,244,566. The project would add 1,577 VMTs or an increase of **0.0042%**, which is less than 6.5% of baseline conditions. Therefore the project's cumulative effect would be less than significant.

## **Trip Generation**

Through empirical research, data have been collected that show trip generation rates for many types of land uses. The data are published in the Institute of Transportation Engineers' (ITE) *Trip Generation Manual, 11th Edition* (2021). The magnitude of traffic added to the roadway system by the development is estimated by multiplying the applicable trip generation rate by the size of the development. The fitted curve equation published for "Multifamily Housing (Mid-Rise)" (Land Use Code 221) was used for the proposed multi-family units. The trip generation rates published for "Small Office Building" (Land Use Code 712) were used for the existing office building. The proposed commercial space is approximately the same size as the existing café and therefore would generate the same number of trips, or fewer.



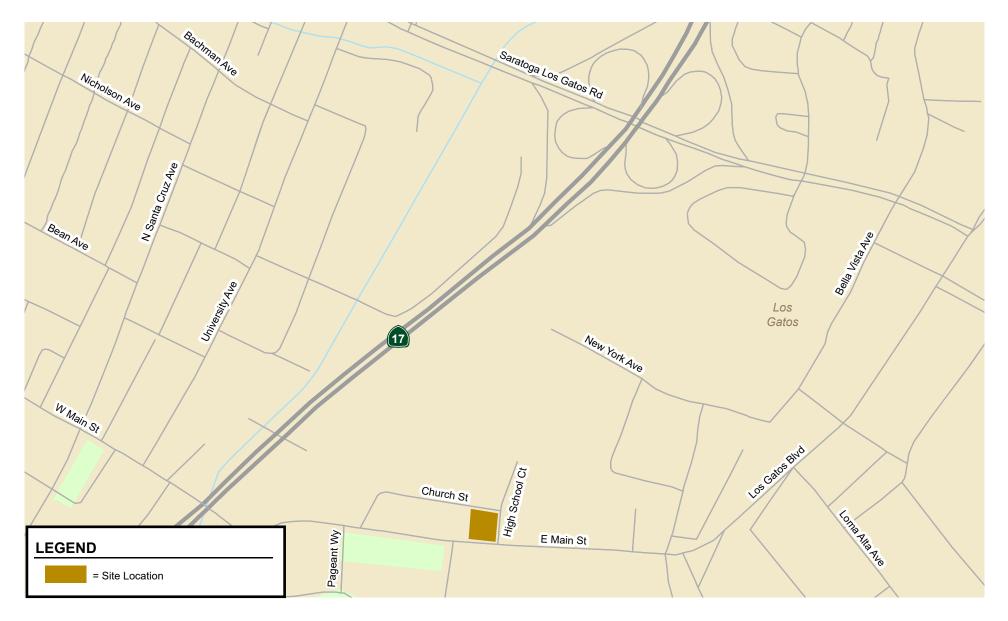
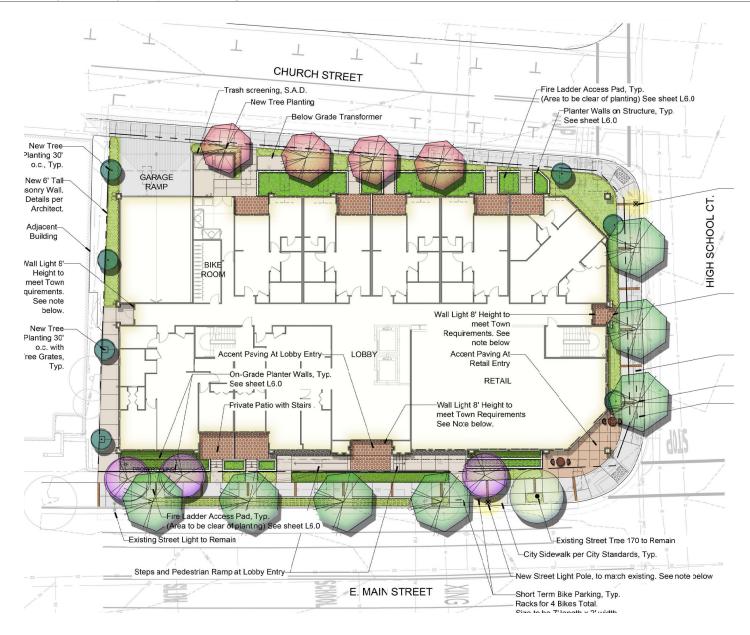


Figure 1 Project Site Location







# Figure 2 Site Plan





Based on the ITE trip generation rates, it is estimated that the proposed project would generate 17 new daily trips (see Table 1) with no new trips during the AM and PM peak hours. Therefore, no off-site traffic operations analysis is necessary.

Table 1
Project Trip Generation

		Daily	Daily	AM Peak Hour		PM Peak Hour					
Land Use	Size	Rate	Trips	Rate	In	Out	Total	Rate	ln	Out	Total
Proposed											
Multi-Family Homes <sup>1</sup>	30 d.u.	4.54	136	0.37	3	8	11	0.39	7	5	12
Existing		_		•				•			
Office Building <sup>2</sup>	8,258 s.f.	14.39	(119)	1.67	(7)	(7)	(14)	2.16	(9)	(9)	(18)
Net Project Trips			17		(4)	1	(3)	•	(2)	(4)	(6)

#### Notes

d.u. = dwelling units

#### Site Plan Review

A review of the project site plan was performed to determine if adequate site access and on-site circulation would be provided and to identify any access or circulation issues that should be improved. This review is based on the site plan prepared by Kenneth Rodrigues & Partners Inc., dated October 30, 2024, presented in Figure 2.

#### Vehicle Site Access

Site access would be provided via a new full access driveway along Church Street. The site plan shows that the proposed project driveway would be slightly closer to the western property line than the existing driveway and would be 23 feet wide. This meets the town's standard of not less than 22 feet wide for a two-way driveway (Section 29.10.155).

#### Sight Distance at Project Driveway

The existing driveway was checked for adequate sight distance. Sight distance generally should be provided in accordance with Caltrans standards. The minimum acceptable sight distance is often considered the Caltrans stopping sight distance. Sight distance requirements vary depending on the roadway speeds. There is no posted speed limit on Church Street and the site plan shows 150 feet of sight distance looking to the right and over 350 feet looking to the left at the driveway. According to the Caltrans stopping sight distance, this would be adequate for a design speed of 25 mph. Therefore, it can be concluded that sight distance is adequate.

Currently, on-street parking is allowed on both sides of Church Street. Hexagon recommends 10 feet of No Parking (Red Zone) on both sides of the project driveway to allow vehicles better sight distance when entering and exiting the driveway.



<sup>&</sup>lt;sup>1</sup> Trip generation rate for the proposed townhomes are based on the ITE's Trip Generation online database rates for Land Use Code 221 "Multifamily Housing (Mid-Rise) - Not Close to Rail Transit in a General Urban/Suburban area."

<sup>&</sup>lt;sup>2</sup> Trip generation rate for the existing office building are based on the ITE's Trip Generation online database rates for Land Use Code 712 "Small Office Building" in General Urban/Suburban areas.

### **Vehicle Parking**

According to the Town's Zoning Code (29.10.150 (c)) multiple-unit dwellings in all zones must provide 1.5 parking spaces per unit, one visitor parking space per unit, and retail and commercial uses must provide one parking space per 235 s.f. of gross floor area. The project proposes 30 multi-family dwelling units and 2,416 s.f. of commercial space and would therefore need to provide 45 residential parking spaces, 30 visitor parking spaces, and 11 commercial parking spaces. The project proposes two options for the underground parking layout. The property previously purchased 12 parking spaces within the Town's Parking Assessment District.

#### Option 1

Option 1 would provide 39 residential parking spaces, no visitor parking spaces, and eight shared commercial and residential parking spaces, for a total of 47 parking spaces. Commercial customers would use the shared spaces from 8:00 AM to 6:00 PM. This parking option would not meet the Town's parking requirements.

#### Option 2

Option 2 would provide 39 residential parking spaces, no visitor parking spaces, and no commercial parking spaces. Option 2 also proposes that 29 of these parking spaces would use car lifts with a minimum clearance of about 15.3 feet. This would accommodate larger passenger vehicles. This parking option would not meet the Town's parking requirements.

#### **On-Site Circulation**

Parking for the proposed project would be located in an underground garage. The parking garage would be directly accessible from the project driveway. The town's minimum width for two-way drive aisles is 22 feet. The parking garage entrance would be 23 feet wide, and the drive aisle in the parking garage would be 25 feet wide, which meets the town's requirement.

Parking layout Options 1 and 2 are shown on Figures 3 and 4. The two floors of basement parking would be connected via a two-way ramp (see Figure 5). The two-way ramp would have slopes of 16.2%, 4.5%, and 11.6% which meets typical design standards. However, since the ramp would have a slope of up to 16.2%, landings at the top and bottom of the ramp must be provided to avoid vehicles bottoming out. Top landings should not be less than five feet wide, and bottom landings should not be less than six feet wide. Hexagon recommends the project provide adequate landing space. The site plan shows a dead-end aisle at the southeast corner of each parking floor for both options. Figure 6 shows that larger passenger vehicles such as SUVs would have enough room at the dead-ends to turn around. Overall, the parking garage shows acceptable connectivity and maneuvering.

#### Truck, Emergency, and Commercial Access and Circulation

Trash trucks would use the curb along the project frontage on Church Street. The site plan shows an area for trash bins near the northwest corner of the building. Since the trash bins are located in an enclosure, the trash bins would need to be wheeled out to the curb on garbage collection days.

Emergency vehicles could access the building along the frontages on Church Street, High School Court, and E. Main Street. Delivery vehicles would use E. Main Street because that is where the building entrance would be located. A curbside delivery space should be provided. Hexagon recommends striping a loading space along the project frontage on E. Main Street.



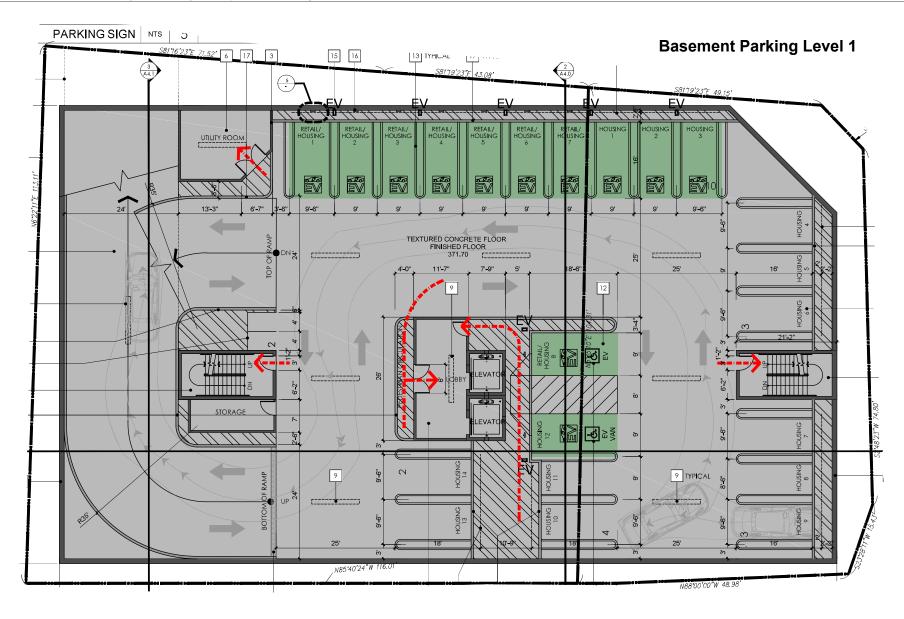


Figure 3A Parking Garage Layout – Option 1





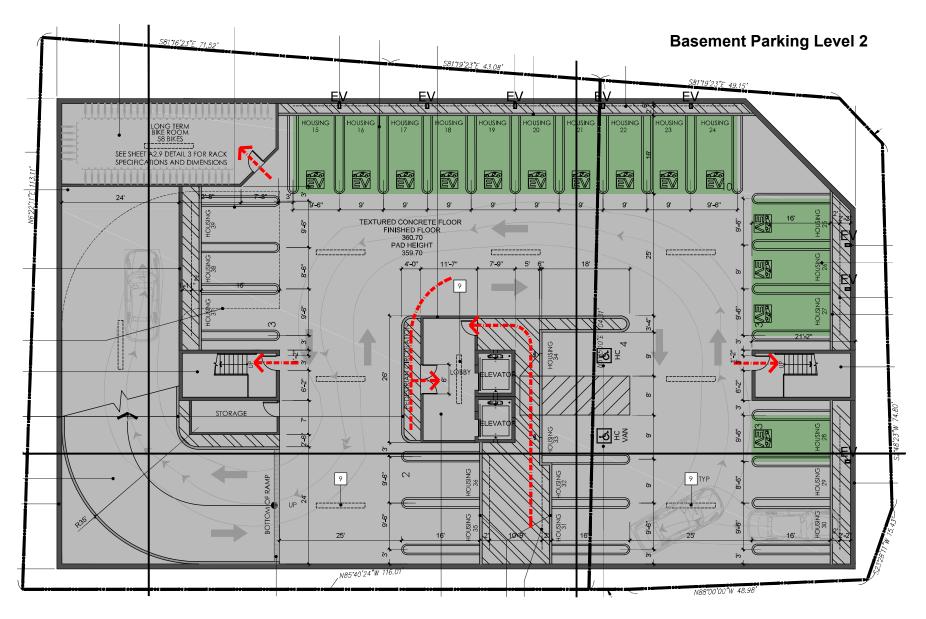


Figure 3B Parking Garage Layout – Option 1





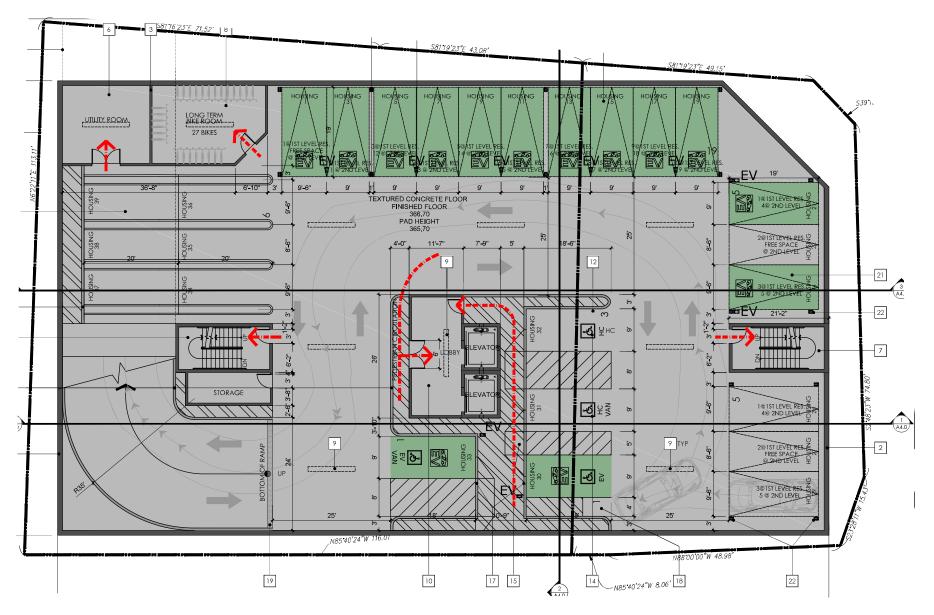


Figure 4
Parking Garage Layout – Option 2





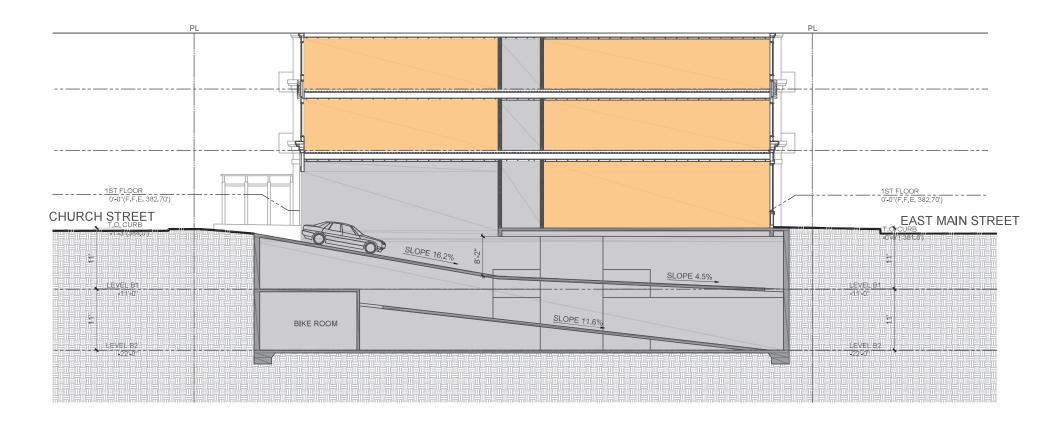


Figure 5 Parking Garage Ramps





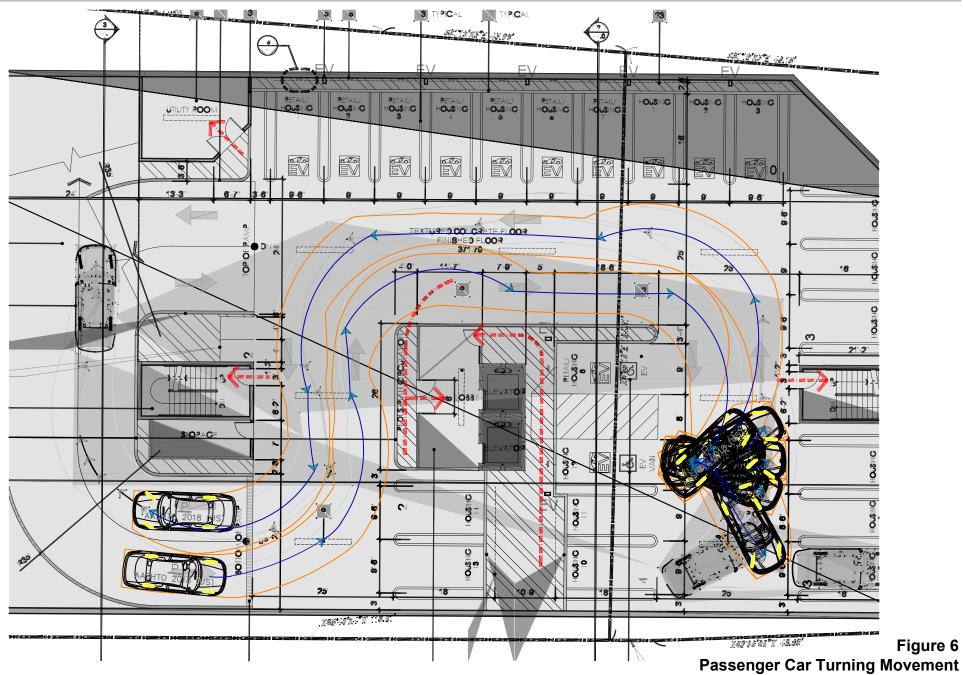






Figure 6

### **Pedestrian Access and Circulation**

Pedestrian facilities consist of sidewalks, and crosswalks at the nearby intersections. In the vicinity of the project site, sidewalks are present along both sides of Church Street, High School Court, and E. Main Street.

In the project vicinity, crosswalks are provided along the west leg of the High School Court/Church Street intersection, the north and east legs of the High School Court/E. Main Street intersection, the west and south legs of the Villa Avenue/E. Main Street intersection, the north and west legs of Church Street/E. Main Street intersection, and the east and south legs of the Pageant Way/E. Main Street intersection.

The Los Gatos Bicycle and Pedestrian Master Plan, adopted in March 2017, lists several proposed pedestrian facilities in the project vicinity. The Master Plan was updated in 2020. The proposed facilities are high visibility crosswalks at the intersections of Pageant Way and E. Main Street, Church Street and E. Main Street, Villa Avenue and E. Main Street, and High School Court and E. Main Street. The proposed pedestrian facilities are shown on Figure 7.

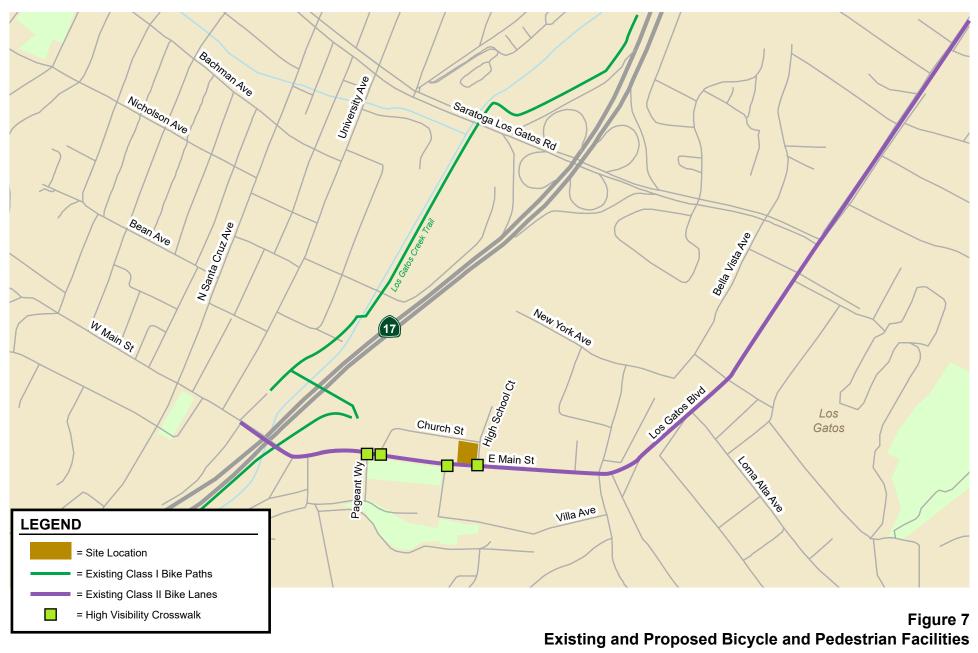
# Transit Services in the Project Vicinity

Existing transit service to the study area is provided by the VTA. Route 27 serves the project area and travels between Winchester Station and Kaiser San Jose. The bus stop closest to the project site is located 0.1 mile from the project site on E. Main Street and Villa Avenue. Bus stops on the same route are also available along E. Main Street and Los Gatos Boulevard. Route 27 has headways of approximately 30 minutes on weekdays. The transit services and their operations are shown in Table 2 and Figure 8.

Table 2
Transit Services

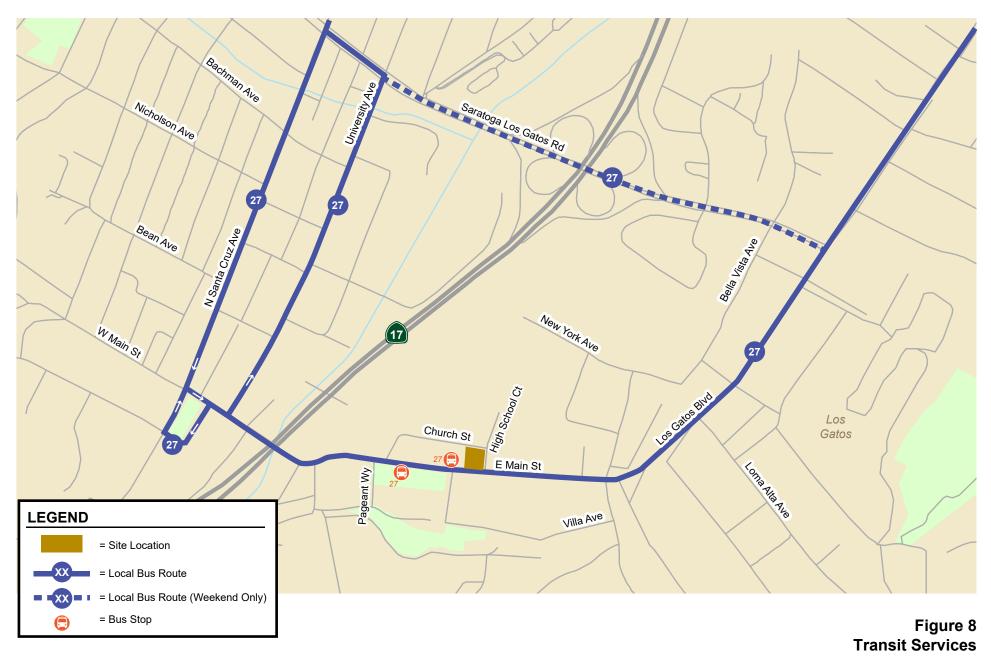
Route	Route Description	Weekday Hours of Operation	Headways <sup>1</sup> (minutes)	Nearby Bus Stops/Stations	Walking Distance to Project Site						
<u>VTA</u>											
27	Winchester Station - Santa Teresa Station	5:15 AM to 10:44 PM	20	Villa Avenue and E. Main Street	0.1 mile						
Notes:  Headways during weekday peak periods as of July 2024.											















## **Bicycle Access and Circulation**

The Objective Design Standards dated January 31, 2023, requires one short-term bicycle space and one long-term bicycle space per dwelling unit and one short-term bicycle space per 2,000 s.f. of non-residential space. Per the Town's requirement the project would be required to provide 32 short-term and 30 long-term bicycle parking spaces. The project proposes two options for the underground parking layout. Option 1 would provide 72 long-term bicycle parking spaces and eight short-term bicycle parking spaces. Option 2 would provide 41 long-term bicycle parking spaces and eight short-term bicycle parking spaces. For Option 1, the site plan shows a long-term bicycle storage room on the first floor with racks for 14 bicycles, a long-term bicycle storage room on the basement level of the parking garage with racks for 58 bicycles, and short-term racks on High School Court and E. Main Street. For Option 2, the site plan shows a long-term bicycle storage room on the first floor with racks for 14 bicycles, a long-term bicycle storage in the parking garage with racks for 27 bicycles, and short-term racks on High School Court and E. Main Street. The project would meet the long-term bicycle parking requirement but not the short-term requirement.

Within the project vicinity, the Los Gatos Creek Trail exists parallel to State Route 17, with an entry point at Los Gatos High School and Class II bike lanes on E. Main Street. Overall, the site is well served with bicycle facilities. Existing bicycle facilities are shown on Figure 7.

### **Conclusions**

The results of the transportation study for the 143 and 151 E. Main Street mixed-use project are summarized below.

- The project would not have a VMT impact as the proposed project would generate a lower VMT than the Town's Daily VMT threshold.
- The project shows adequate site access and circulation for residents, loading, and emergency vehicles.
  - Hexagon recommends striping a loading space along the project frontage on E. Main Street.
  - Hexagon recommends 10 feet of No Parking (Red Zone) on both sides of the project driveway.
  - Hexagon recommends providing adequate landing space at the top and bottom of the garage ramps.
- The project proposes two options for the underground parking garage, neither of which would meet the Town's minimum parking requirements.
- The project would not meet the short-term bicycle parking requirement.

